



DGB (PTY) LTD
 724 16TH ROAD, MIDRAND, 1685
 Reg No. 1946/021311/07
 VAT REG. No. 4490105063
 NLA REG No. 16783

Call Centre: 0860 342 100
 Reception: 011 653 1000
 Accounts: dgbdebtors@dgb.co.za
 Website: www.dgb.co.za

Tax Invoice : 702511221

Deliver To:
 KRUGER PARK LODGE
 PORTIA SHABANGU DRIVE
 HAZYVIEW
 HAZYVIEW 0000
 SOUTH AFRICA

Invoice To:
 KRUGER PARK LODGE
 PORTIA SHABANGU DRIVE
 HAZYVIEW
 0000
 SOUTH AFRICA

Account No: **54722**
 Currency: ZAR
 Customer Ref: AMANDA
 Customer VAT No:
 Cust. Liquor License: 9-2-1-06034
 Terms: PRE2
 Settlement Discount: Prepay 2% discount

Inv Date: 27.01.2025
 Order No: 102397350
 Order Date: 27.01.2025
 Delivery No: 8012548671
 Delivery Date: 31.01.2025
 Route: NEL000
 Plant: 2240

Product Code	Description	Pack Size	QTY	UoM	Unit Price	Discount	Net Price	Total Value Excl. VAT	VAT	Total Value Incl. VAT
DGB (Pty) Ltd										
105860	SYDNEY BACK KOSHER CHARDONNAY EUGLO	6x750ml	1	CS	756.40	0.00	756.40	756.40	113.46	869.86
105863	SYDNEY BACK KOSHER MERLOT EUGLO	6x750ml	1	CS	756.40	0.00	756.40	756.40	113.46	869.86
105865	SYDNEY BACK KOSHER PINOTAGE EUGLO	6x750ml	1	CS	756.40	0.00	756.40	756.40	113.46	869.86

3	0	13.50	21.900	2,269.20	340.38	2,609.58
Total Cases:	Total Units:	Total Litres	Total Weight (kg):	Total Excl.VAT	Total VAT	Total Incl.VAT

Special Instructions:

Returns Reasons:

Goods Received by Customer

Returns Received by Driver

Print Name: *Shereen*
 Signature: *[Signature]*
 Date: *28/01/2025*

List all short deliveries or rejected stock on both invoice copies
 Print Name:
 Signature:
 Date:

- Duplicate Order
- Overstocked
- Captured Incorrectly
- Damaged Product
- Not Ordered
- Late Delivery
- Not Scanning
- No Stock
- Invalid PO