



DGB (PTY) LTD

724 16TH ROAD, MIDRAND, 1685  
Reg No. 1946/021311/07  
VAT REG. No. 4490105263  
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 : 702523603

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Deliver To:

CHESTNUT COUNTRY LODGE  
PORTION 39 OF FARM EVERT 5 JU  
MBOMBELA  
HAZYVIEW 0000  
SOUTH AFRICA

Invoice To:

CHESTNUT COUNTRY LODGE  
PORTION 39 OF FARM EVERT 5 JU  
HAZYVIEW  
0000  
SOUTH AFRICA

Account No: 62341

Currency: ZAR  
Customer Ref: AMANDA  
Customer VAT No: 4700153481  
Cust. Liquor License: 9-2-1-01994  
Terms: 15S  
Settlement Discount: 15 Days from statement 1.5%

Inv Date: 21.02.2025

Order No: 102408336  
Order Date: 20.02.2025  
Delivery No: 8012560577  
Delivery Date: 24.02.2025  
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 |
|----------------------|------------------------------------|-----------|-----|-----|------------|----------|-----------|-----------------------|--------|-----------------------|
| <b>DGB (Pty) Ltd</b> |                                    |           |     |     |            |          |           |                       |        |                       |
| 100822               | BUTLERS TRIPLE SEC                 | 6x750ml   | 1   | BT  | 149.22     | 0.00     | 149.22    | 149.22                | 22.38  | 171.60                |
| 100291               | FRANSCHHOEK CELLAR MERLOT EUGLO    | 6x750ml   | 3   | CS  | 430.82     | 0.00     | 430.82    | 1,292.46              | 193.88 | 1,486.34              |
| 101109               | FRANSCHHOEK CELLAR ROSÉ EUGLO SC   | 6x750ml   | 3   | CS  | 385.47     | 0.00     | 385.47    | 1,156.41              | 173.46 | 1,329.87              |
| 100282               | FRANSCHHOEK CELLAR SAUVBLANC EUGLO | 6x750ml   | 3   | CS  | 385.47     | 0.00     | 385.47    | 1,156.41              | 173.46 | 1,329.87              |

*Nicholas*  
*27/02/2025*

|              |   |              |   |              |       |                    |        |                |          |           |        |                |          |
|--------------|---|--------------|---|--------------|-------|--------------------|--------|----------------|----------|-----------|--------|----------------|----------|
| Total Cases: | 9 | Total Units: | 1 | Total Litres | 41.25 | Total Weight (kg): | 66.139 | Total Excl.VAT | 3,754.50 | Total VAT | 563.18 | Total Incl.VAT | 4,317.68 |
|--------------|---|--------------|---|--------------|-------|--------------------|--------|----------------|----------|-----------|--------|----------------|----------|

Special Instructions:

Returns Reasons:

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

Goods Received by Customer

Print Name:

Signature:

Date:

Returns Received by Driver

List all short deliveries or rejected stock on both invoice copies

Print Name:

Signature:

Date:

*JACOBI NE*

*[Signature]*

*24/02/2025*