



DGB (PTY) LTD
 724 16TH ROAD, MIDRAND, 1685
 Reg No. 1948/021311/07
 VAT REG. No. 44901C5063
 NLA REG No. 16783

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

Tax Invoice : 702524641

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: ANDRIES Customer VAT No: Cust. Liquor License: 9-2-1-06034 Terms: PRE2 Settlement Discount: Prepay 2% discount	Inv Date: 24.02.2025 Order No: 102409932 Order Date: 24.02.2025 Delivery No: 8012562271 Delivery Date: 25.02.2025 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
DGB (Pty) Ltd										
105800	BACKSBERG SMUGGLED VINES CHARD EUGLO	6x750ml ✓	2	CS	800.89	0.00	800.89	1,601.78	240.28	1,842.06
105003	BRAMPTON ROXTON BLACK CAB SAUV GLO	6x750ml ✓	1	CS	898.43	0.00	898.43	898.43	134.76	1,033.19
105208	FRYER'S COVE DORINGBAY PINOTN ROSE EUGLO	6x750ml ✓	1	CS	444.94	0.00	444.94	444.94	66.74	511.68
104122	SARTORI PROSECCO BRUT	6x750ml ✓	1	CS	951.15	0.00	951.15	951.15	142.67	1,093.82

Nichols
AS
F 7-1W 02572

Special Instructions:	Returns Received by Customer Print Name: <i>Shureen</i> Signature: <i>[Signature]</i> Date: <i>25/02/2025</i>
Returns Received by Driver List all short deliveries or rejected stock on both invoice copies Print Name: Signature: Date:	Returns Reasons: Duplicate Order Overstocked Captured Incorrectly Damaged Product Not Ordered Late Delivery Not Scanning No Stock Invalid PO
Total Cases: 5	Total Units: 0
Total Litres: 22.50	Total Weight (kg): 40.700
Total Excl.VAT: 3,896.30	Total VAT: 584.45
Total Incl.VAT: 4,480.75	Total Incl.VAT: 4,480.75