



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 : 702536604

Page 1 of 1

Deliver To:
KRUGER GATE HOTEL
KRUGER GATE ROAD
AT KRUGER GATE
SKUKUZA 2117
SOUTH AFRICA

Invoice To:
KRUGER GATE HOTEL
PO BOX 92345
SKUKUZA
2117
SOUTH AFRICA

Account No: 14308
Currency: ZAR
Customer Ref: Q3 BOSCH-10N 5 DEALS
Customer VAT No:
Cust. Liquor License: 9-2-1-02212
Terms: 15S
Settlement Discount: 15 Days from statement 1.5%

Inv Date: 20.03.2025
Order No: 102419725
Order Date: 17.03.2025
Delivery No: 8012572982
Delivery Date: 24.03.2025
Route:
Plant: 2210

Product Code	Description	Pack Size	QTY	UoM	Unit Price	Discount	Net Price	Total Value Excl. VAT	VAT	Total Value Incl. VAT
DGB (Pty) Ltd										
100063	BOSCHENDAL BRUT LGP ROSÉ GLO	6x750ml	1	CS	FREE STOCK	0.00	0.00	0.00	0.00	0.00
102075	BOSCHENDAL BRUT NV	6x750ml	1	CS	FREE STOCK	0.00	0.00	0.00	0.00	0.00
104179	BOSCHENDAL LUXE NECTAR DEMI SEC NV	6x750ml	1	CS	FREE STOCK	0.00	0.00	0.00	0.00	0.00

Jonny

3		0		13.50		30.300		0.00		0.00		0.00	
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 Print Name: <i>Sandra</i> Signature: <i>[Signature]</i> Date: <i>20/03/25</i>												☐ Duplicate Order	
												☐ Overstocked	
												☐ Captured Incorrectly	
												☐ Damaged Product	
												☐ Not Ordered	
Returns Received by Driver List all short deliveries or rejected stock on both invoice copies Print Name: Signature: Date:												☐ Late Delivery	
												☐ Not Scanning	
												☐ No Stock	
												☐ Invalid PO	