



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 : 702537029

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: 20.03.2025
 Order No: 102419245
 Order Date: 17.03.2025
 Delivery No: 8012572679
 Delivery Date: 25.03.2025
 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										
102075	BOSCHENDAL BRUT NV	6x750ml	2	CS	982.32	0.00	982.32	1,964.64	294.70	2,259.34
105539	FRYER'S COVE CHENINBLANC EUGLO	6x750ml	1	CS	712.46	0.00	712.46	712.46	106.87	819.33
100677	KANONKOP KADETTE CAPE BLEND 750ML	6x750ml	2	CS	629.11	0.00	629.11	1,258.22	188.73	1,446.95

30 units

5	0	22.50	47.100	3,935.32	590.30	4,525.62
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: *malcolm*
 Signature: *[Signature]*
 Date: *01/04/25*

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