



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 : 702537031

Page 1 of 1

Deliver To:
PESTANA KRUGER LODGE
R530 PORTION 21 OF FARM RIVERSIDE 173
MALELANE NKOMAZI
EHLANZENI 0000
SOUTH AFRICA

Invoice To:
PESTANA KRUGER LODGE
R530 PORTION 21 OF FARM RIVERS
MALELANE, NKOMAZI
EHLANZENI, 0000
SOUTH AFRICA

Account No: 61217
Currency: ZAR
Customer Ref: RONALD
Customer VAT No: 4630198333
Cust. Liquor License: 9-2-1-02203
Terms: 15S
Settlement Discount: 15 Days from statement 1.5%

Inv Date: 20.03.2025
Order No: 102420597
Order Date: 19.03.2025
Delivery No: 8012573920
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										
104283	ANGOSTURA BITTERS 200ML ✓	12x200ml	1	BT	250.16	0.00	250.16	250.16	37.52	287.68
100193	BRAMPTON UNOAKED CHARDONNAY EUGLO ✓	6x750ml	1	CS	417.50	0.00	417.50	417.50	62.61	480.11
100824	BUTLERS BLUE CURACAO ✓	6x750ml	1	BT	154.44	0.00	154.44	154.44	23.17	177.61
100820	BUTLERS PEPPERMINT ✓	6x750ml	1	BT	154.44	0.00	154.44	154.44	23.17	177.61
102203	SUNKISSED NATURAL SWEET RED EU ✓	6x750ml	1	CS	328.84	0.00	328.84	328.84	49.33	378.17
100252	SUNKISSED NATURAL SWEET ROSÉ EUGLO ✓	6x750ml	1	CS	328.84	0.00	328.84	328.84	49.33	378.17
105535	VINEYARD FRIENDS CHENBLANC EUGLO ✓	6x750ml	1	CS	350.39	0.00	350.39	350.39	52.56	402.95
105537	VINEYARD FRIENDS MERLOT MALBEC EUGLO ✓	6x750ml	1	CS	373.75	0.00	373.75	373.75	56.06	429.81
105534	VINEYARD FRIENDS SAUVBLANC EUGLO ✓	6x750ml	1	CS	350.39	0.00	350.39	350.39	52.56	402.95

6		3		28.70		46.923		2,708.75		406.31		3,115.06	
Total Cases:		Total Units:		Total Litres		Total Weight (kg):		Total Excl.VAT		Total VAT		Total Incl.VAT	
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: <i>Bafana</i> Signature: <i>[Signature]</i> Date: <i>26-03-25</i>				Returns Received by Driver List all short deliveries or rejected stock on both invoice copies Print Name: Signature: Date:									