



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 : 702541321

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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: **18454**
Customer VAT No:
Cust. Liquor License: **9-2-1-02212**
Terms: **15S**
Settlement Discount: **15 Days from statement 1.5%**

Inv Date: **28.03.2025**
Order No: **102425115**
Order Date: **27.03.2025**
Delivery No: **8012578804**
Delivery Date: **31.03.2025**
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										
101070	BOSCHENDAL 1685 SAUVBLANC GLO ✓	6x750ml	20	CS	565.96	56.60-	509.36	10,187.28	1,528.09	11,715.37
100027	BOSCHENDAL CLA BOSCHENBLANC EUGLO ✓	6x750ml	5	CS	384.43	38.44-	345.99	1,729.93	259.49	1,989.42
100282	FRANSCHHOEK CELLAR SAUVBLANC EUGLO ✓	6x750ml	15	CS	406.67	40.67-	366.00	5,490.04	823.51	6,313.55

30 nos Sgo

40				0	180.00	303.500	17,407.25	2,611.09	20,018.34
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>Sandie</i> Signature: <i>[Signature]</i> Date: <i>01/04/2025</i>							☐ Duplicate Order		
							☐ Overstocked		
Returns Received by Driver List all short deliveries or rejected stock on both invoice copies Print Name: Signature: Date:							☐ Captured Incorrectly		
							☐ Damaged Product		
							☐ Not Ordered		
							☐ Late Delivery		
							☐ Not Scanning		
							☐ No Stock		
							☐ Invalid PO		