



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 : 702544695

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: SOLLY
 Customer VAT No:
 Cust. Liquor License: 9-2-1-06034
 Terms: PRE2
 Settlement Discount: Prepay 2% discount

Inv Date: 03.04.2025
 Order No: 102426912
 Order Date: 31.03.2025
 Delivery No: 8012580686
 Delivery Date: 08.04.2025
 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	1	CS	982.32	0.00	982.32	982.32	147.35	1,129.67

1	0	4.50	10.100	982.32	147.35	1,129.67
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: *Shereen*
 Signature: *[Signature]*
 Date: *08/04/2025*

[Signature]

Returns Received by Driver

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