



**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 : 702553375**

**Deliver To:**

LONDOLOZI GAME RESERVE (PTY) L  
 PORTION 2 OF THE FARM MARTHLY  
 PILGRIMS REST THABA CHWEU  
 EHLANZENI 1350  
 SOUTH AFRICA

**Invoice To:**

LONDOLOZI GAME RESERVE (PTY) L  
 PO BOX 6  
 EHLANZENI  
 1350  
 SOUTH AFRICA

Account No: **12929**  
 Currency: ZAR  
 Customer Ref: LONDGB767  
 Customer VAT No: 4540282060  
 Cust. Liquor License: 9-2-1-07004  
 Terms: 15S  
 Settlement Discount: 15 Days from statement 1.5%

**Page**  
 Inv Date: 22.04.20  
 Order No: 1024356  
 Order Date: 17.04.20  
 Delivery No: 8012596  
 Delivery Date: 22.04.20  
 Route:  
 Plant: 2210

Product Code	Description	Pack Size	QTY	UoM	Unit Price	Discount	Net Price	Total Value Excl. VAT	VAT	Total Value
DGB (Pty) Ltd 104283	ANGOSTURA BITTERS 200ML	12x200ml	1	BT	250.16	0.00	250.16	250.16	37.52	



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Inv Date: 22.04.2025  
 Order No: 102435806  
 Order Date: 17.04.2025  
 Delivery No: 8012590302  
 Delivery Date: 22.04.2025  
 Route:  
 Plant: 2210

Product Code	Description	Pack Size	QTY	UoM	Unit Price	Discount	Net Price	Total Value Excl. VAT	VAT	Total Value Incl. VAT
<b>Bacardi S.A</b>										
101835	BOMBAY SAPPHIRE	12x750ml	2	BT	284.71	0.00	284.71	569.41	85.41	654.82
100860	GREY GOOSE	6x750ml	12	BT	485.34	0.00	485.34	5,824.06	873.61	6,697.67
103970	MARTINI ROSSO (6X750ML)	6x750ml	1	BT	142.98	0.00	142.98	142.98	21.45	164.43
103010	BOMBAY DRY GIN			Out of Stock						

0                      16                      11.45                      20.395                      6,786.61                      1,017.99                      7,804.60

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: *Reo*  
 Signature: *[Signature]*  
 Date: *24/04/25*

*LGJ 026 MP*

**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