



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 : 702452156

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: 17432 Customer VAT No: Cust. Liquor License: 9-2-1-02212 Terms: 15S Settlement Discount: 15 Days from statement 1.5%	Inv Date: 11.10.2024 Order No: 102337276 Order Date: 07.10.2024 Delivery No: 8012485512 Delivery Date: 08.10.2024 Route: NEL000 Plant: 2240
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Product Code	Description	Pack Size	QTY	UoM	Unit Price	Discount	Net Price	Total Value Excl. VAT	VAT	Total Value Incl. VAT
DGB (Pty) Ltd										
103358	BELLINGHAM HOMESTEAD PINOTAGE	6x750ml	5	CS	492.00	49.20-	442.80	2,214.00	332.10	2,546.10
101311	BOSCHENDAL 1685 MERLOT GLO	6x750ml	5	CS	756.40	75.64-	680.76	3,403.80	510.57	3,914.37
100284	FRANSCHHOEK CELLAR CAB SAUV EUGLO	6x750ml	15	CS	430.82	43.08-	387.74	5,816.07	872.42	6,688.49
100291	FRANSCHHOEK CELLAR MERLOT EUGLO	6x750ml	10	CS	430.82	43.08-	387.74	3,877.38	581.61	4,458.99
100282	FRANSCHHOEK CELLAR SAUVBLANC EUGLO	6x750ml	10	CS	385.47	38.55-	346.92	3,469.23	520.38	3,989.61
100989	THE BERNARD SERIES BV PINOTAGE EUGLO	6x750ml	3	CS	1,176.52	0.00	1,176.52	3,529.56	529.43	4,058.99

(I see order was placed last week, it was not delivered so we accepted the order that was made this week as we going to be over started

~~THE BERNARD SERIES BV~~ N.B all stock is returned.

Special Instructions:		Total Cases: 48 Total Units: 0 Total Litres: 216.00 Total Weight (kg): 356.600 Total Excl. VAT: 22,310.04 Total VAT: 3,346.51 Total Incl. VAT: 25,656.55	
Returns Received by Customer Print Name: Signature: Date:		Returns Received by Driver Print Name: Signature: Date:	
Returns Reasons: Duplicate Order Overstocked Captured Incorrectly Damaged Product Not Ordered Late Delivery Not Scanning No Stock Invalid PO			



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Delivery No:	8012485512
Delivery Date:	08.10.2024
Route:	NEL000
Plant:	2240

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DGB (Pty) Ltd										
103358	BELLINGHAM HOMESTEAD PINOTAGE	6x750ml	5	CS	492.00	49.20-	442.80	2,214.00	332.10	2,546.10
101311	BOSCHENDAL 1885 MERLOT GLO	6x750ml	5	CS	756.40	75.64-	680.76	3,403.80	510.57	3,914.37
100284	FRANSCHHOEK CELLAR CAB SAUV EUGLO	6x750ml	15	CS	430.82	43.08-	387.74	5,816.07	872.42	6,688.49
100291	FRANSCHHOEK CELLAR MERLOT EUGLO	6x750ml	10	CS	430.82	43.08-	387.74	3,877.38	581.61	4,458.99
100282	FRANSCHHOEK CELLAR SAUVBLANC EUGLO	6x750ml	10	CS	385.47	38.55-	346.92	3,469.23	520.38	3,989.61
100969	THE BERNARD SERIES BV PINOTAGE EUGLO	6x750ml	3	CS	1,176.52	0.00	1,176.52	3,529.56	529.43	4,058.99

						48	0	216.00	356.600	22,310.04	3,346.51	25,656.55
Total Cases:									Total Units:	Total Litres	Total Weight (kg):	
Special Instructions:												
Goods Received by Customer							Returns Received by Driver List all short deliveries or rejected stock on both invoice copies Print Name: Signature: Date:					
Returns Reasons: Duplicate Order Overstocked Captured Incorrectly Damaged Product Not Ordered Late Delivery Not Scanning No Stock Invalid PO												



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Tax Stock Credit : 710292147

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Product Code	Description	Pack Size	QTY	UoM	Unit Price	Discount	Net Price	Total Value Excl. VAT	VAT	Total Value Incl. VAT
DGB (Pty) Ltd										
103358	BELLINGHAM HOMESTEAD PINOTAGE	6x750ml	5	CS	492.00	49.20-	442.80	2,214.00	332.10	2,546.10
101311	BOSCHENDAL 1685 MERLOT GLO	6x750ml	5	CS	756.40	75.64-	680.76	3,403.80	510.57	3,914.37
100284	FRANSCHHOEK CELLAR CAB SAUV EUGLO	6x750ml	15	CS	430.82	43.08-	387.74	5,816.07	872.42	6,688.49
100291	FRANSCHHOEK CELLAR MERLOT EUGLO	6x750ml	10	CS	430.82	43.08-	387.74	3,877.38	581.61	4,458.99
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Special Instructions:	Returns Received by Customer Print Name: Signature: Date:	Returns Received by Driver List all short deliveries or rejected stock on both invoice copies Print Name: Signature: Date:	Returns Reasons: ☐ Duplicate Order ☐ Overstocked ☐ Captured Incorrectly ☐ Damaged Product ☐ Not Ordered ☐ Late Delivery ☐ Not Scanning ☐ No Stock ☐ Invalid PO
Total Cases: 48	Total Units: 0	Total Litres: 216.00	Total Weight (kg): 356.600
Total Excl. VAT: 22,310.04	Total VAT: 3,346.51	Total Incl. VAT: 25,656.55	

Picking list for delivery 8030238701

Shipping point 2240
Plant/Warehouse 2240/F001

Picking date: 17.10.2024
Delivery date: 17.10.2024

Order number 120223470
Account number 14308

DELIVERED TO:
DGB (Pty) Ltd
KRUGER GATE HOTEL
KRUGER GATE HOTEL

Gross weight 356.600 KG
Volume 0.608 M3

Product code	Description	Quantity	Batch	Item
316778	BOSCHENDAL 1685 Merlot 2020 EU/GLO	5 6x750ml	1	000040
316870	THE BERNARD SERIES BV Pinotage 21 EUGLO	3 6x750ml	1	000060
317712	FRANSCHHOEK CELLAR Cab Sauv 2022 EU/GLO	15 6x750ml	1	000020
318391	BELLINGHAM HOMESTEAD Pinotage 21 GLOE	5 6x750ml	1	000050
318524	FRANSCHHOEK CELLAR SauvBlanc 2024 GLOE	10 6x750ml	1	000010
318743	FRANSCHHOEK CELLAR Merlot 2023 GLOE	10 6x750ml	1	000030

Picked by.....

Released by.....

Received by.....

Remarks		
OK	Non Conform	Damage
☐	☐	☐