



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: dgdbdebtors@dgb.co.za
Website: www.dgb.co.za

Tax Invoice : 702453331

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Deliver To:
AMAZIN HOTELS (PARK INN)
PORTION 274
FARM STERKLOOP 6885
DORP STREET POLOKWANE
POLOKWANE 0000

Invoice To:
AMAZIN HOTELS (PARK INN)
PORTION 274
POLOKWANE
POLOKWANE
0000 SOUTH AFRICA

Account No: 52585
Currency: ZAR
Customer Ref: PO202410-15575
Customer VAT No: 4780258606
Cust. Liquor License: NTV034648
Terms: 15S
Settlement Discount: 15 Days from statement 1.5%

Inv Date: 14.10.2024
Order No: 102341048
Order Date: 14.10.2024
Delivery No: 8012489525
Delivery Date: 15.10.2024
Route: PTB000
Plant: 2220

Product Code	Description	Pack Size	QTY	UoM	Unit Price	Discount	Net Price	Total Value Excl. VAT	VAT	Total Value Incl. VAT
DGB (Pty) Ltd 100891	JAGERMEISTER 750ML	6x750ml	3	BT	262.51	0.00	262.51	787.52	118.13	905.65
104283	ANGOSTURA BITTERS 200ML			Out of Stock						

DATE: 15/10/24

SECURITY CHECKED: *[Signature]*

RECEIVED BY: *karabo [Signature]*

0				3	2.25	4.100	787.52	118.13	905.65
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>karabo</i> Signature: <i>[Signature]</i> Date: 15/10/24							☐ 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		