



**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 : 702540145**

**Deliver To:**  
 LALAPANZI HOTEL  
 BUSINESS AREA PORTION 4 OF THE FARM  
 WAAGMOED  
 327 ALONG THE N1 TARR ROAD ROUTE  
 SOUTSPANSBERG  
 LIMPOPO 0000  
 SOUTH AFRICA

**Invoice To:**  
 LALAPANZI HOTEL  
 PO BOX 362  
 LIMPOPO  
 0000  
 SOUTH AFRICA

**Account No:** 16481  
**Currency:** ZAR  
**Customer Ref:** GREGORY  
**Customer VAT No:** 4110143239  
**Cust. Liquor License:** NTV/023988  
**Terms:** 15S  
**Settlement Discount:** 15 Days from statement 1.5%

**Inv Date:** 26.03.2025  
**Order No:** 102424251  
**Order Date:** 25.03.2025  
**Delivery No:** 8012577748  
**Delivery Date:** 01.04.2025  
**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										
100282	FRANSCHHOEK CELLAR SAUVBLANC EUGLO	6x750ml	1	CS	406.67	0.00	406.67	406.67	61.00	467.67
101209	KANONKOP KADETTE PINOTAGE ROSÉ	6x750ml	1	CS	442.97	0.00	442.97	442.97	66.45	509.42
100699	VERGELEGEN RES CABSOUV 750ML	6x750ml	1	CS	1,669.57	0.00	1,669.57	1,669.57	250.43	1,920.00

Received to pay est 2025/03/28 *Staden*

				3	0	13.50	24.480	2,519.21	377.88	2,897.09
				Total Cases:	Total Units:	Total Litres	Total Weight (kg):	Total Excl. VAT	Total VAT	Total Incl. VAT
<b>Special Instructions:</b>								<b>Returns Reasons:</b>		
<b>Goods Received by Customer</b> Print Name: <i>Biriboko</i> Signature: <i>[Signature]</i> Date: <i>2025/03/28</i>								<input type="checkbox"/> Duplicate Order		
								<input type="checkbox"/> Overstocked		
								<input type="checkbox"/> Captured Incorrectly		
								<input type="checkbox"/> Damaged Product		
								<input type="checkbox"/> Not Ordered		
<b>Returns Received by Driver</b> List all short deliveries or rejected stock on both invoice copies Print Name: Signature: Date:								<input type="checkbox"/> Late Delivery		
								<input type="checkbox"/> Not Scanning		
								<input type="checkbox"/> No Stock		
								<input type="checkbox"/> Invalid PO		
								<input type="checkbox"/>		