



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 : 702540726

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: ON -MPL-BP-SAMPL-164
 Customer VAT No: 4110143239
 Cust. Liquor License: NTV/023988
 Terms: 15S
 Settlement Discount: 15 Days from statement 1.5%

Inv Date: 27.03.2025
 Order No: 150104104
 Order Date: 27.03.2025
 Delivery No: 8012578730
 Delivery Date: 01.04.2025
 Route: ZCALLB
 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										
100063	BOSCHENDAL BRUT LGP ROSÉ GLO	6x750ml	1	CS	0.00	0.00	SSR STOCK	0.00	0.00	0.00
102075	BOSCHENDAL BRUT NV	6x750ml	1	CS	0.00	0.00	SSR STOCK	0.00	0.00	0.00
104179	BOSCHENDAL LUXE NECTAR DEMI SEC NV	6x750ml	1	CS	0.00	0.00	SSR STOCK	0.00	0.00	0.00
100282	FRANSCHHOEK CELLAR SAUVBLANC EUGLO	6x750ml	1	CS	0.00	0.00	SSR STOCK	0.00	0.00	0.00
100969	THE BERNARD SERIES BV PINOTAGE EUGLO	6x750ml	1	CS	0.00	0.00	SSR STOCK	0.00	0.00	0.00

5	0	22.50	47.200	0.00	0.00	0.00
Total Cases:	Total Units:	Total Litres	Total Weight (kg):	Total Excl.VAT	Total VAT	Total Incl.VAT

Special Instructions:

Reason food pairing event Requester: Tyronne Rea Person to Collect gregory moila

Returns Reasons:

- Duplicate Order
- Overstocked
- Captured Incorrectly
- Damaged Product
- Not Ordered
- Late Delivery
- Not Scanning
- No Stock
- Invalid PO

Goods Received by Customer

Print Name: *Gregory*
 Signature: *[Signature]*
 Date: 27/03/25

Returns Received by Driver

List all short deliveries or rejected stock on both invoice copies
 Print Name:
 Signature:
 Date: