



DELIVER TO

INVOICE TO

INVOICE TO
SOUTHERN SUN HOTEL/INTERESTS/
PO BOX 13
HAZYVIEW
1242
SOUTH AFRICA
VAT NO 4010113001/NLA-9-2-1-00291

COPY TAX INVOICE

Day:	Date:	Time:
GOODS CHECKED BY		
SPES-PLAN SECURITY : SAM RIVER SUN		
Call Sign & Name	Name	
Signature	Signature	

Goods Received by Customer - Print Name	Goods Received by Customer - Signature	Date
Bradley	11/12	12/06/20

Alt Tel: ORDERS (0860 442100) E-mail Accounts: dgbdco@orange.adn.au
The calling day is open Mon - Thurs 08h00 to 16h15 and Friday (08h00 to 14h45)
Plant: 2240 Rep Code 41322

EMPTIES / RETURNS RECEIVED:

DRIVER'S SIGNATURE:

CUSTOMER'S SIGNATURE:



DGB (Proprietary) Limited
(Reg. No. 1946/021311/07)
www.dgb.co.za

DGB (PTY) LTD MIDRAND [1]
P/BAG X212, MIDRAND, 1685
724 16TH ROAD, MIDRAND, 1685
PHONE: 011 653-1000
FAX: 011 507-5383

005 - NLA REGISTRATION CERTIFICATE Ref 16783

DELIVER TO

SOUTHERN SUN HOTEL INTERESTS ()
MAIN SABIE ROAD
HAZYVIEW 1242 SOUTH AFRICA

INVOICE TO

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SOUTHERN SUN HOTEL INTERESTS /
PO BOX 13
HAZYVIEW
1242
SOUTH AFRICA
VAT NO. 4010113001/ NLA-9-2-1-00291

CURRENCY ZAR

Order Date	Our Ref. No.	Your Ref. No.	Account No.	Terms	Territory	COPY TAX INVOICE	Invoice Date	Invoice Number	
10.05.2024	102285478	4503323988	14562	15S	NEL000		VAT REG. No. 4490105063	11.05.2024	702396441
							Delivery Date	14.05.2024	PAGE 1 of 1

Product Code	Description	Units Per Case	Cases	✓	Units	✓	Price	Discount	Net Price	Total Value Excl. VAT	VAT	Total Value Incl. VAT
DGB (Pty) Ltd 00677	KANONKOP KADETTE CAPE BLEND 750ML	5x750ml	3	✓	0	✓	595.14	0.00	595.14	1,788.42	268.26	2,056.68
Day: Date: Time: GOODS CHECKED BY SPES-PLAN SECURITY SABIE RIVER SUN Call Sign & Name Name Signature Signature												
Litres Spirits	Litres Fort Wine	Litres Unf. Wine	Litres Whiskey	Litres Other	Total Litres	Total Cases	Total Units	Total Weight (Kg)	Total Volume (m³)	Total Value Excl. VAT	Total VAT	Total Value Incl. VAT
0.00	0.00	13.50	0.00	0.00	13.50	3.000	0.000	25.800	0.042	1,788.42	268.26	2,056.68

If paid COD, a 2% discount is deductible from the total invoice amount.
PLEASE USE YOUR ACCOUNT NUMBER 14562 AS A REFERENCE
WHEN PAYING VIA EFT
Customers with terms only: If paid 15 days from statement, a 1.5% discount is deductible

Goods Received by Customer – Print Name	Goods Received by Customer – Signature	Date
Bradley	[Signature]	12/06/20

Alt Tel: ORDERS (0800 342100) E-mail Accounts: dgbdebtor@btinternet.com
The calling bay is open: Mon - Thurs: 08h00 to 16h15 and Friday: (08h00 to 14h45)
Plant: 2240 Rep Code: 41322

PRO FORMA - RETURNS NOTE

[illegible]

EMPTIES / RETURNS RECEIVED:

DRIVER'S SIGNATURE:

CUSTOMER'S SIGNATURE: _____

Burlington-Dataprint ☎ (011) 493-7200

DISTRIBUTION: GREY - P.O.D., GREEN - CUSTOMER, BLUE - FILING