DGB

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

DGB (PTY) LTD MIDRAND [1]
P/BAG X212, MIDRAND, 1685
724 15TH ROAD, MIDRAND, 1685
PHONE 011 2057000
FAX 0866 [illegible]
DGB - NLA REGISTRATION CERTIFICATE Ref 16783

DELIVER TO

KRUGER GATE HOTEL
KRUGER GATE ROAD
AT KRUGER GATE
SKUKUZA 2317 SOUTH AFRICA

INVOICE TO

KRUGER GATE HOTEL
PO BOX 92345
SKUKUZA
2317
VAT NO. / NL4-9-2-1-02212

COPY TAX INVOICE

VAT REG. No. 4490105063

Order Date	Our Ref. No.	Your Ref. No.	Account No.	Terms	Territory	Invoice Date	Invoice Number
		102867361	14308	CURRENCY ZAR			7D2307462

Delivery Date

Product Code	Description	Units Per Case	Cases	✔	Units	✔	Price	Discount	Net Price	Total Value Excl. VAT	VAT	Total Value Incl. VAT
DGB (Pty) Ltd												
700555	WATERSIDE CHARDONNAY 750ML	6x750ml	2		0		323.44	0.00	323.44	646.88	97.03	743.91

POD

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	0.00	0.00	0.00	0.00	2.000	0.000	0.020		646.88	97.03	743.91

Goods Received by Customer – Print Name	Goods Received by Customer – Signature	Date
ABZI		12/06/24

If paid **COD**, a 2% discount is deductable from the total invoice amount.
PLEASE USE YOUR ACCOUNT NUMBER 14308 AS A REFERENCE
WHEN PAYING VIA EFT
Cus[illegible] [illegible]tement, a 1.5% discount is
de[illegible]

PRO FORMA - RETURNS NOTE

EMPTY RETURNS				OTHER RETURNS							
CODE	DESCRIPTION ITEM	QTY	VALUE	CODE	ORIG. INV. NO.	DESCRIPTION	PACK	CASES	UNITS	VALUE	REMARKS

EMPTIES / RETURNS RECEIVED:

DRIVER'S SIGNATURE: _____ CUSTOMER'S SIGNATURE: _____

DGB

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: 011 507-1000
FAX: 011 507-5383
DGB - NLA REGISTRATION CERTIFICATE Ref 16783

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
VAT NO. 4490105063

COPY TAX INVOICE

VAT REG. No. 4490105063

Order Date	Our Ref. No.	Your Ref. No.	Account No.	Terms	Territory	Invoice Date	Invoice Number
11.06.2024	102287361	5012432043	14308	30 DAYS 20 DALLE		12.06.2024	702397162
				CURRENCY ZAR			

Delivery Date

Order Approved by Charlene

Product Code	Description	Units Per Case	Cases	✔	Units	✔	Price	Discount	Net Price	Total Value Excl. VAT	VAT	Total Value Incl. VAT
DGB (Pty) Ltd 00656	WATERSIDE CHARDONNAY 750ML	6x750ml	2		0		323.44	0.00	323.44	646.88	97.03	743.91

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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	9.00	0.00	0.00	9.00	2.000	0.000	14.460	0.026	646.88	97.03	743.91

Goods Received by Customer – Print Name	Goods Received by Customer – Signature	Date

If paid **COD**, a 2% discount is deductable from the total invoice amount.
PLEASE USE YOUR ACCOUNT NUMBER 14308 AS A REFERENCE
WHEN PAYING VIA EFT
Cus[illegible] statement, a 1.5% discount is deductible.

Alt Tel: OR [illegible] 2-100) E-mail Accounts: dgbdebtors@dgb.co.za
The ca[illegible]day is op[illegible]n - Thur[illegible]h00 to 16h1[illegible] Friday (08h00 to 14h45)

Plant: 2240 Rep Code: 41407

PRO FORMA - RETURNS NOTE

EMPTY RETURNS				OTHER RETURNS							
CODE	DESCRIPTION ITEM	QTY	VALUE	CODE	ORIG. INV. NO.	DESCRIPTION	PACK	CASES	UNITS	VALUE	REMARKS

EMPTIES / RETURNS RECEIVED:

DRIVER'S SIGNATURE: _____ CUSTOMER'S SIGNATURE: _____

FILING