



DELIVER TO

INVOICE TO

INVOICE TO
KRUGER GATE HOTEL
PO BOX 92346
SKUKUZA
2117
SOUTH AFRICA
VAT NO. /NL4-9-2-1-03212

COPY TAX INVOICE

Aggel

Goods Received by Customer – Print Name

Goods Received by Customer – Signature

Date _____

MAR 23 2013

Alt Tel: ORDERS (0650 342-100) E-mail Accounts: ogdborders@ogd.co.uk
The calling bay is open: Mon - Thurs: 08h00 to 16h15 and Friday: 08h00 to 14h45
Plant: 2340 Rep Code: 41407

2/06/15

~~Attorney General~~

EMPTY RETURNS

EMPTIES / RETURNS RECEIVED:

DRIVER'S SIGNATURE: _____

CUSTOMER'S SIGNATURE: _____