



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

DELIVER TO

INVOICE TO

INVOICE TO
KRUGER G-TE HOTEL
PO BOX 93345
SKRUKUZA
217
SLOTH -FFICA
VAT NO. : NL662-1-02212

Order Date	Our Ref. No.	Your Ref. No.	Account No.	Terms	Territory	COPY TAX INVOICE	Invoice Date	Invoice Number	
22.07.2024	102502857 6012446704	AMANDA	14308	15%	NELOO		VAT REG. No. 4490105063	23.07.2024	702413602
							Delivery Date	23.07.2024	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
JGB (Pty) Ltd												
103522	BACKSBURG ROSÉ	6x750ml	5		0		333.70	0.00	333.70	1,668.50	760.20	1,318.70
103413	BELLINGHAM HOMESTEAD ORCHARD CHEN EUGLO	6x750ml	5		0		442.80	0.00	442.80	2,214.00	332.10	2,546.10
103353	BELLINGHAM HOMESTEAD PINOTAGE	6x750ml	10		0		482.00	0.00	482.00	4,820.00	738.00	5,558.00
103359	BELLINGHAM HOMESTEAD SHIRAZ	6x750ml	10		0		462.00	0.70	462.00	4,620.00	738.00	5,358.00
101311	BOSCHENDAL 1885 MERLOT GLO	6x750ml	10		0		755.40	0.00	755.40	7,554.00	1,134.60	8,688.60
101070	BOSCHENDAL 1885 SAUVBLANC GLO	6x750ml	10		0		633.93	0.00	633.93	6,339.30	820.30	7,159.60
102076	BOSCHENDAL BRUT NV	6x750ml	5		0		326.71	0.00	326.71	1,633.55	595.93	2,229.48
100020	BOSCHENDAL CL4 BOSCHENBLANC EUGLO	6x750ml	6		0		365.95	0.00	365.95	2,195.70	265.95	2,461.65
105320	BOSCHENDAL STELLENBOSCH CASSAUV EUGLO	6x750ml	3		0		1,283.46	0.00	1,283.46	3,850.44	577.57	4,428.01
100364	FRANSCHHOEK CELLAR CAB SAUV EUGLO	6x750ml	10		0		430.82	0.00	430.82	4,308.20	545.22	4,853.42
100281	FRANSCHHOEK CELLAR MERLOT EUGLO	6x750ml	15		0		430.82	0.00	430.82	6,462.30	969.35	7,431.65
100232	FRANSCHHOEK CELLAR SAUVBLANC EUGLO	6x750ml	10		0		365.47	0.00	365.47	3,654.70	576.21	4,230.91
100230	FRANSCHHOEK CELLAR UNOAKED CHARD EUGLO	6x750ml	10		0		365.47	0.00	365.47	3,654.70	576.21	4,230.91
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	486.00	0.00	0.00	486.00	106.000	0.000	864.700	1.473	55,369.44	8,305.42	63,674.86

Goods Received by Customer – Print Name

Goods Received by Customer – Signature

Date _____

ARONI KHORR



24/07/24

PRO FORMA - RETURNS NOTE

[illegible]

EMPTIES / RETURNS RECEIVED:

DRIVER'S SIGNATURE: _____

CUSTOMER'S SIGNATURE: _____