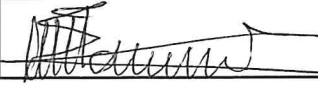


 DGB (Proprietary) Limited (Reg. No. 1946/021311/07) www.dgb.co.za	DGB (PTY) LTD MIDRAND [1] P/BAG X212, MIDRAND, 1685 724 16TH ROAD, MIDRAND, 1685 PHONE: 011 653-1000 FAX: 011 507-5383 DGB - NLA REGISTRATION CERTIFICATE Ref 16783				DELIVER TO KRUGER GATE HOTEL KRUGER GATE ROAD AT KRUGER GATE SKUKUZA 2117 SOUTH AFRICA				INVOICE TO KRUGER GATE HOTEL PO BOX 92345 SKUKUZA 2117 SOUTH AFRICA VAT NO. / NLA 924102212																
	Order Date		Our Ref. No.		Your Ref. No.		Account No.		Terms		Territory		COPY TAX INVOICE		Invoice Date		Invoice Number								
	05.08.2024		102306270		15899		14308		15S		MEL000		VAT REG. No. 4490105063		06.08.2024		702419383								
													Delivery Date		06.08.2024		PAGE 1 of 2								
Product Code		Description				Units Per Case		Cases	✓	Units	✓	Price	Discount	Net Price	Total Value Excl. VAT		VAT	Total Value Incl. VAT							
DGB (Pty) Ltd																									
103358		BELLINGHAM HOMESTEAD PINOTAGE				6x750ml		5	✓	0		492.00	0.00	492.00	2,460.00		369.00	2,829.00							
103359		BELLINGHAM HOMESTEAD SHIRAZ				6x750ml		5	✓	0		492.00	0.00	492.00	2,460.00		369.00	2,829.00							
101311		BOSCHENDAL 1685 MERLOT GLO				6x750ml		10	✓	0		755.40	0.00	755.40	7,554.00		1,134.60	8,688.60							
101070		BOSCHENDAL 1685 SAUVBLANC GLO				6x750ml		5	✓	0		533.93	0.00	533.93	2,669.65		400.45	3,070.10							
104521		BOSCHENDAL NICOLAS				6x750ml		3	✓	0		978.87	0.00	978.87	2,936.61		440.49	3,377.10							
105320		BOSCHENDAL STELLENBOSCH CABSAUV EUGLO				6x750ml		3	✓	0		1,283.48	0.00	1,283.48	3,850.44		577.57	4,428.01							
100284		FRANSCHHOEK CELLAR CAB SAUV EUGLO				6x750ml		10	✓	0		430.82	0.00	430.82	4,308.20		646.23	4,954.43							
100291		FRANSCHHOEK CELLAR MERLOT EUGLO				6x750ml		5	✓	0		430.82	0.00	430.82	2,154.10		323.12	2,477.22							
100282		FRANSCHHOEK CELLAR SAUVBLANC EUGLO				6x750ml		5	✓	0		385.47	0.00	385.47	1,927.35		289.10	2,216.45							
100280		FRANSCHHOEK CELLAR UNOAKED CHARD EUGLO				6x750ml		5	✓	0		385.47	0.00	385.47	1,927.35		289.10	2,216.45							
100891		JAGERMEISTER 750ML				6x750ml		0		6	✓	262.51	0.00	262.51	1,575.03		236.25	1,811.28							
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	
														Goods Received by Customer – Print Name				Goods Received by Customer – Signature				Date			
														Sandile								07/08/2024			

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: _____													

Burlington-Dataprint (011) 493-7200 DISTRIBUTION: GREY - P.O.D., GREEN - CUSTOMER, BLUE - FILING



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: 011 653-1000
FAX: 011 507-5383

DGE - NIA REGISTRATION CERTIFICATE BAY 16789

DELIVER TO

KRUGER GATE HOTEL
KRUGER GATE ROAD
AT KRUGER GATE
SKUKUZA 2117 SOUTH AFRICA

INVOICE TO

INVOICE TO KRUGER GATE HOTEL
PO BOX 92345
SKUKUZA
2117
SOUTH AFRICA
VAT NO / NL 6-9-2-1-000

CURRENCY 7AR

Order Date	Our Ref. No.	Your Ref. No.	Account No.	Terms	Territory	COPY TAX INVOICE VAT REG. No. 4490105063	Invoice Date	Invoice Number
05.08.2024	102306270	15889	14308	15%	NEL000		05.08.2024	702419383
8072454585						Delivery Date	05.08.2024	PAGE 2 of 2

Product Code	Description	Units Per Case	Cases	✓	Units	✓	Price	Discount	Net Price	Total Value Excl. VAT	VAT	Total Value Incl. VAT
Bacardi S.A - 100860	GREY GOOSE	6x750ml	0		1 ✓		485.34	0.00	485.34	485.34	72.80	558.14
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
5.25	0.00	252.00	0.00	0.00	257.25	55.000	7.000	457.335	0.772	34,318.07	5,147.71	39,465.78

If paid COD, a 2% discount is deductible from the total invoice amount.
PLEASE USE YOUR ACCOUNT NUMBER 14308 AS A REFERENCE
WHEN PAYING VIA EFT

Customers with terms only: If paid 15 days from statement, a 1.5% discount is deductible

207.25 30,000

[Handwritten signature] 182

Goods Received by Customer – Print Name

Goods Received by Customer – Signature

Date _____

Alt Tel: ORDERS (0860 342-100) E-mail Accounts: dobdebtors@dgb.co.za

The calling bay is open: Mon - Thurs: 08h00 to 16h15 and Friday: (08h00 to 14h45)

Plant: 2240 Red Code: 41407

PRO FORMA - RETURNS NOTE

[illegible]

EMPTIES / RETURNS RECEIVED:

DRIVER'S SIGNATURE: _____

CUSTOMER'S SIGNATURE: _____