



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

KOOI PROMOTIONS CC T/A
SLEEPERS RAILWAY STATION RESTAURANT
PORTION 2 FARM BERLYN
NO 209
HOEDSPRUIT 1380 SOUTH AFRICA

INVOICE TO

INVOICE TO
KOOI PROMOTIONS CC T/A
PO BOX 204
HOEDSPRUIT
1380
SOUTH AFRICA

~~VAT NO. 4340224557/NLA.NTV023013~~

Order Date	Our Ref. No.	Your Ref. No.	Account No.	Terms	Territory	COPY TAX INVOICE VAT REG. No. 4490105063	Invoice Date	Invoice Number
07.08.2024	102309350	14975	14969	COD4	NEL000		08.08.2024	702420592
8012455830							Delivery Date	12.08.2024

[illegible]

Goods Received by Customer – Print Name

Goods Received by Customer – Signature

Date _____

kein

12/08/2024

PRO FORMA - RETURNS NOTE

[illegible]

EMPTIES / RETURNS RECEIVED:

DRIVER'S SIGNATURE: _____

CUSTOMER'S SIGNATURE: _____



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P/BAG X212, MIDRAND, 1685
724 16TH ROAD, MIDRAND, 1685
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~~DCB - NIA REGISTRATION CERTIFICATE Ref 16783~~

DELIVER TO

KOOI PROMOTIONS CC T/A
SLEEPERS RAILWAY STATION RESTAURANT
PORTION 2 FARM BERLYN
NO 209
HOEDSPRUIT 1385 SOUTH AFRICA

INVOICE TO

KOOI PROMOTIONS CC T/A
 PO BOX 204
 HOEDSPRUIT
 1380
 SOUTH AFRICA

VAT NO. 4340004557/NLA-NTV003013

ORDER - NLA REGISTRATION CERTIFICATE Ref 15783 Order Date Our Ref. No. Your Ref. No.			CURRENCY ZAR Account No. Terms Territory			VAT NO. 4340224557/NLA-NTV-003013 COPY TAX INVOICE VAT REG. No. 4490105063		Invoice Date	Invoice Number
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8012455830						Delivery Date		12.08.2024	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 101832		BACARDI CARTA BLANCA				12x750ml	0		4	✓	205.84	0.00	205.84	823.37	123.51	946.88
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
13.15	0.00	9.00	0.00	0.00	22.15	4.000	17.000				38.330	0.061		5,295.04	794.26	6,089.30

If paid COD, a 2% discount is deductible from the total invoice amount.
PLEASE USE YOUR ACCOUNT NUMBER 14969 AS A REFERENCE
WHEN PAYING VIA EFT

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

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