



DELIVER TO

INVOICE TO

INVOICE TO
KRUGER GATE HOTEL
PO BOX 92345
NORWOOD
2117
SOUTH AFRICA
VAT NO. / NLA REG CERT 9-2-1-02212

Order Date	Our Ref. No.	Your Ref. No.	Account No.	Terms	Territory	COPY TAX INVOICE VAT REG. No. 4490105063	Invoice Date	Invoice Number
12.08.2024	150099343	SSR-PREMI-JR	14308	15S	ZCALLE		13.08.2024	702422477
SSR-PREMI-JR # (1 on 5 (Per Glass) Deal Stock #Kruger Gate Hotel, Skukuza)						Delivery Date	12.08.2024	PAGE 1 of 1

If paid COD, a 2% discount is deductible from the total Invoice amount.

Previous account number... PR0272-NEL, new account number ... 14308

SABER
14.08.24

Goods Received by Customer – Print Name	Goods Received by Customer – Signature	Date
MAJORANE		24/07/16

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: 41407

PRO FORMA - RETURNS NOTE

EMPTIES / RETURNS RECEIVED:

DRIVER'S SIGNATURE: _____

CUSTOMER'S SIGNATURE: _____