



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-9-2-1-02212

CURRENCY ZAR

Order Date	Our Ref. No.	Your Ref. No.	Account No.	Terms	Territory	COPY TAX INVOICE	Invoice Date	Invoice Number	
27.06.2024	102317888 8012454994	17048	14308	15S	NEL000		VAT REG. No. 4490105063	27.06.2024	702429098
Approved by Jackie Retief.							Delivery Date	28.08.2024	PAGE 1 of 2

[illegible]

Goods Received by Customer – Print Name	Goods Received by Customer – Signature	Date
Refuse		28/8/24

Jonas Singh

PRO FORMA - RETURNS NOTE

[illegible]

EMPTIES / RETURNS RECEIVED:

DRIVER'S SIGNATURE: _____

CUSTOMER'S SIGNATURE: _____



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DGB - NLA REGISTRATION CERTIFICATE R#116783

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CURRENCY ZAR

Order Date	Our Ref. No.	Your Ref. No.	Account No.	Terms	Territory	COPY TAX INVOICE VAT REG. No. 4490105063	Invoice Date	Invoice Number
27.08.2024	102317888 8012454924	17048	14308	15S	NEL000		27.08.2024	702429098
Approved by Jackie Retief.						Delivery Date	28.08.2024	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
105540	FRYER'S COVE GRENACHE CINSULT EUGLO	6x750ml	4		0		667.41	66.74-	600.67	2,402.68	360.40	2,763.08
104764	THE BERNARD SERIES CHENBLANC CAPE TOWN	6x750ml	3		0		1,005.39	0.00	1,005.39	3,016.17	452.43	3,468.60
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
0.00	0.00	391.50	0.00	0.00	391.50	87.000	0.000	690.800	1.184	42,473.58	6,371.04	48,844.62

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

Goods Received by Customer – Print Name	Goods Received by Customer – Signature	Date
Refiloe		28/8/24

Alt Tel: ORDERS (0860 342-100) E-mail Accounts: dgbdebitors@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

[illegible]

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CUSTOMER'S SIGNATURE: _____