



DGB (PTY) LTD MIDRAND (1)
P/BAG X212, MIDRAND, 1685
724 16TH ROAD, MIDRAND, 1685
PHONE: 011 653-1000
FAX: 011 507-5363

Order Date	Our Ref No	Your
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SECRET

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2000

102295461

0407-2524

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

MORGAN BAY HOTEL
MAIN ROAD
MORGAN BAY
MORGAN BAY 5292 SA

INVOICE TO
MORGANBAY HOTEL
MAIN ROAD
MORGANBAY
MORGANBAY
5232 SOUTH AFRICA

VAT NO. 4150213389 / NL A-ECP000303024019

THE UNIVERSITY OF CHICAGO

VAT REG No 4490105063

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102295461

0407-2524

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

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EMPTIES / RETURNS RECEIVED:	
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CUSTOMER'S SIGNATURE

DRIVER'S SIGNATURE: _____
Burlington-Dataprint (011) 493-7200



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 R0116783

Order Date	102295451	Our Ref. No.
04.07.2024		8010444510

MORGAN BAY HOTEL
MAIN ROAD
MORGAN BAY
MORGAN BAY 5292 SOUTH AFRICA

INVOICE TO
MORGANBAY HOTEL
MAIN ROAD
MORGANBAY
MORGANBAY
5352 SOUTHAFRICA

CURRENCY ZAR

COPY TAX INVOICE

VAT NO. 4190218859 (NLA-ECF00098030240N)

Order Date	Our Ref. No.	Your Ref. No.	Account No.	Terms	Territory	COPY TAX INVOICE		Invoice Date	Invoice Number
04.07.2024	102295451	JUDY	13231	155	EA5500	VAT REG. No. 4490105063		04.07.2024	702406375
						Delivery Date		05.07.2024	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	1		0		2,470.12	0.00	2,470.12	2,470.12	370.52	2,840.64									
Litres Spirits	18.15	Litres Fort Wine	0.00	Litres Unf. Wine	9.00	Litres Whiskey	0.00	Litres Other	0.00	Total Litres	27.15	Total Cases	5,000	Total Units	3,000	Total Weight (Kg)	46.420	Total Volume (m³)	0.037	Total VAT	1,187.97	Total Value Incl. VAT	9,107.77

If paid COD, a 2% discount is deductible from the total invoice amount.
PLEASE USE YOUR ACCOUNT NUMBER 13231 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 (0850 342-100)** E-mail: **Accounts: qgdebtors@qgb.co.za**
The calling day is open: **Mon - Thurs: 08h00 to 16h15 and Friday: 08h00 to 14h45**
Plant: **2290** Rep Code: **41291**

PRO FORMA - RETURNS NOTE

[illegible]

EMPTIES / RETURNS RECEIVED:

DRIVER'S SIGNATURE: _____ CUSTOMER'S SIGNATURE: _____