



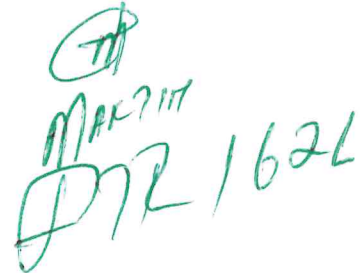
DGB (Proprietary) Limited
(Reg. No. 1946/021311/07)
www.dgb.co.za

DELIVER TO

INVOICE TO

ORANGE RESTAURANT
PO BOX 19792
NELSPRUIT
1200
SOUTH AFRICA
VAT NO. 4090261704/ NLA-9-2-1-0606

Order Date	Our Ref. No.	Your Ref. No.	Account No.	Terms	Territory	COPY TAX INVOICE VAT REG. No. 4490105063 Delivery Date	Invoice Date	Invoice Number
10.06.2024	102286763 6012431383	LEE-ANN	13505	16S	NEL000		11.06.2024	702396439
								13.06.2024

Product Code	Description	Units Per Case	Cases	✓	Units	✓	Price	Discount	Net Price	Total Value Excl. VAT	VAT	Total Value Incl. VAT
101311	BOSCHENDAL 1585 MERLOT GLO	6x750ml	1		0		755.40	0.00	755.40	755.40	113.45	868.85
100291	FRANSCHHOEK CELLAR MERLOT EUGLO	6x750ml	3		0		430.82	43.08	387.74	1,163.21	174.48	1,337.69
100280	FRANSCHHOEK CELLAR UNOAKED CHARD EUGLO	6x750ml	2		0		385.47	0.00	385.47	770.94	115.64	886.58
												
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	27.00	0.00	0.00	27.00	6.000	0.000	43.500	0.070	2,050.35	403.58	3,094.13

If paid COD, a 2% discount is deductible from the total invoice amount.
PLEASE USE YOUR ACCOUNT NUMBER 13505 AS A REFERENCE

Goods Received by Customer – Print Name	Goods Received by Customer – Signature	Date
Mags		12/6/2020

Alt Tel: ORDERS (0860 542-100) 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: 41396

PRO FORMA - RETURNS NOTE

[illegible]

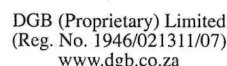
EMPTIES / RETURNS RECEIVED:

DRIVER'S SIGNATURE:

CUSTOMER'S SIGNATURE: _____

Burlington-Dataprint ☎ (011) 493-7200

DISTRIBUTION: GREY - P.O.D., GREEN - CUSTOMER, BLUE - FILING



DGB - NLA REGISTRATION CERTIFICATE Ref 16783

DELIVER TO

ORANGE RESTAURANT
DU PREEZ STREET
MBOMBELA, EHLANZENI
STAND 679, EXT 2 MPUMALANGA
NELSPRUIT 1200 SOUTH AFRICA

CURRENCY ZAR

INVOICE TO

ORANGE RESTAURANT
PO BOX 19792
NELSPRUIT
1200
SOUTH AFRICA
VAT NO. 4090261704/ NLA-9-2-1-06062

COPY TAX INVOICE

Mr
Maxwell
DRE

If paid **COD**, a 2% discount is deductible from the total invoice amount.
PLEASE USE YOUR ACCOUNT NUMBER 13505 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: dgbdebitors@dgb.co.za
The calling bay is open: Mon - Thurs: 08h00 to 16h15 and Friday: (08h00 to 14h45)
Plant: 2240 Rep Code: 41385

EMPTY RETURNS

OTHER RETURNS

EMPTIES / RETURNS RECEIVED:

DRIVER'S SIGNATURE:

CUSTOMER'S SIGNATURE: _____