



DELIVER TO

INVOICE TO ORANGE RESTAURANT
PO BOX 197992
NELSPRUIT
1200
SOUTH AFRICA
VAT NO. 4090251704/ NLA-9-2-1-06050

Order Date	Our Ref. No.	Your Ref. No.	Account No.	Terms	Territory	COPY TAX INVOICE VAT REG. No. 4490105063	Invoice Date	Invoice Number
24.06.2024	102293454 8012437266	LEE-ANN	13605	155	NEL000		25.06.2024	702402154
						Delivery Date	27.06.2024	PAGE 1 of 1

Product Code		Description				Units Per Case	Cases	✓	Units	✓	Price	Discount	Net Price	Total Value Excl. VAT	VAT	Total Value Incl. VAT
101311		BOSCHENDAL 1995 MERLOT GLO				6x750ml	2		0		755.40	0.00	755.40	1,512.80	226.92	1,739.72
100677		KANONKOP KAOETTE CAPE BLEND 750ML				6x750ml	2		0		596.14	0.00	596.14	1,192.28	178.84	1,371.12
100252		SUNKISSED NATURAL SWEET ROSE EUCLD				6x750ml	2		0		305.90	30.69	275.31	550.62	82.60	633.21
W&S																
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	48.000	0.082	3,255.70	488.36	3,744.06				

If paid COD, a 2% discount is deductible from the total invoice amount.
PLEASE USE YOUR ACCOUNT NUMBER 15305 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
Mags		26/6/24

After: ORDERS (0850 342-100) E-mail Accounts: dgbdorders@dgbd.co.za
 The calling day is open; Mon - Thurs: 08h00 to 16h15 and Friday: (08h00 to 14h45).
 Plant: 2240 Fax Code: 41355

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