



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

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. 4090361704/ NLA-9-2-1-06082

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
05.08.2024	102308480 8012454800	LEE-ANN	13505	158	NEL000		06.08.2024	702419382
							08.08.2024	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
100291	FRANSCHHOEK CELLAR MERLOT EUGLO	6x750ml	3		0		430.82	43.08	387.74	1,163.21	174.48	1,337.69
100577	KANONKOP KADETTE CAPE BLEND 750ML	6x750ml	2		0		596.14	0.00	596.14	1,192.28	178.84	1,371.12
104444	ORW CO LE COURIER CHENIN BLANC GLO	6x750ml	2		0		422.69	0.00	422.69	845.38	126.81	972.19
100252	SUNKISSED NATURAL SWEET ROSÉ EUGLO	6x750ml	3		0		305.90	30.59	275.31	825.93	123.89	949.82
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	45.00	0.00	0.00	45.00	10.000	0.000	75.700	0.127	4,028.80	604.02	4,638.82

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

Goods Received by Customer – Print Name	Goods Received by Customer – Signature	Date
Magg	M. Magrin	7/8/2002

Alt Tel: ORDERS (0860 542-100) E-mail Accounts: dgbdebitors@dgb.co.za
The calling bay is open: Mon - Thurs: 08h00 to 18h15 and Friday: (08h00 to 14h45)
Plant: 2240 Rep Code: 41365

PRO FORMA - RETURNS NOTE

[illegible]

EMPTIES / RETURNS RECEIVED:

DRIVER'S SIGNATURE: _____

CUSTOMER'S SIGNATURE: _____