



DGB (PTY) LTD
724 16TH ROAD, MIDRAND, 1685
Reg No. 1946/021311/07
VAT REG. No. 4490105063
NLA REG No. 16783

Call Centre: 0860 342 100
Reception: 011 653 1000
Accounts: dgbdebtors@dgb.co.za
Website: www.dgb.co.za

Tax Invoice : 702476822

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

Invoice To:
ORANGE RESTAURANT
PO BOX 19792
NELSPRUIT
1200
SOUTH AFRICA

Account No: 13505
Currency: ZAR
Customer Ref: REY
Customer VAT No: 4090261704
Cust. Liquor License: 9-2-1-06082
Terms: 15S
Settlement Discount: 15 Days from statement 1.5%

Inv Date: 26.11.2024
Order No: 102363707
Order Date: 25.11.2024
Delivery No: 8012513903
Delivery Date: 28.11.2024
Route: NEL000
Plant: 2240

Product Code	Description	Pack Size	QTY	UoM	Unit Price	Discount	Net Price	Total Value Excl. VAT	VAT	Total Value Incl. VAT
DGB (Pty) Ltd										
100063	BOSCHENDAL BRUT LGP ROSÉ GLO	6x750ml	1	✓ CS	926.71	0.00	926.71	926.71	139.01	1,065.72
102075	BOSCHENDAL BRUT NV	6x750ml	1	✓ CS	926.71	0.00	926.71	926.71	139.01	1,065.72
105320	BOSCHENDAL STELLENBOSCH CABS AU V EUGLO	6x750ml	1	✓ CS	1,283.48	0.00	1,283.48	1,283.48	192.52	1,476.00
100291	FRANSCHHOEK CELLAR MERLOT EUGLO	6x750ml	4	✓ CS	430.82	43.08-	387.74	1,550.95	232.64	1,783.59
100280	FRANSCHHOEK CELLAR UNOAKED CHARD EUGLO	6x750ml	4	✓ CS	385.47	0.00	385.47	1,541.88	231.28	1,773.16
100891	JAGERMEISTER 750ML	6x750ml	1	✓ CS	1,575.03	0.00	1,575.03	1,575.03	236.25	1,811.28
100677	KANONKOP KADETTE CAPE BLEND 750ML	6x750ml	1	✓ CS	596.14	0.00	596.14	596.14	89.42	685.56
100252	SUNKISSED NATURAL SWEET ROSÉ EUGLO	6x750ml	4	✓ CS	305.90	30.59-	275.31	1,101.24	165.19	1,266.43

17		0		76.50		135.000		9,502.14		1,425.32		10,927.46	
Total Cases:		Total Units:		Total Litres		Total Weight (kg):		Total Excl.VAT		Total VAT		Total Incl.VAT	
Special Instructions:								Returns Reasons:					
Goods Received by Customer Print Name: <i>Mags</i> Signature: <i>[Signature]</i> Date: <i>27/11/24</i>								Returns Received by Driver List all short deliveries or rejected stock on both invoice copies Print Name: <i>MARKIT</i> Signature: <i>[Signature]</i> Date: <i>27-11-24</i>					
								☐ Duplicate Order					
								☐ Overstocked					
								☐ Captured Incorrectly					
								☐ Damaged Product					
								☐ Not Ordered					
								☐ Late Delivery					
								☐ Not Scanning					
								☐ No Stock					
								☐ Invalid PO					