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 : 702505489

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Deliver To:	Invoice To:	Account details		Invoice details
ORANGE RESTAURANT	ORANGE RESTAURANT	Account No: 13505		Inv Date: 14.01.2025
DU PREEZ STREET	PO BOX 19792	Currency: ZAR		Order No: 102391514
MBOMBELA, EHLANZENI	NELSPRUIT	Customer Ref: LEE-ANN		Order Date: 13.01.2025
STAND 679, EXT 2 MPUMALANGA	1200	Customer VAT No: 4090261704		Delivery No: 8012542666
NELSPRUIT 1200	SOUTH AFRICA	Cust. Liquor License: 9-2-1-06082		Delivery Date: 16.01.2025
SOUTH AFRICA		Terms: 15S		Route: NEL000
		Settlement Discount: 15 Days from statement 1.5%		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										
101311	BOSCHENDAL 1685 MERLOT GLO	6x750ml	1	CS	756.40	0.00	756.40	756.40	113.46	869.86
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	2	CS	305.90	0.00	305.90	611.80	91.77	703.57

Nicholas
RUB
FTL 6922

		4	0	18.00	31.500		1,964.34	294.65	2,258.99
		Total Cases:	Total Units:	Total Litres	Total Weight (kg):		Total Excl.VAT	Total VAT	Total Incl.VAT

Special Instructions:

Goods Received by Customer

Print Name: Rey
Signature:
Date: 15/1/2025

Returns Received by Driver

List all short deliveries or rejected stock on both invoice copies

Print Name:
Signature:
Date:

Returns Reasons:

	Duplicate Order
	Overstocked
	Captured Incorrectly
	Damaged Product
	Not Ordered
	Late Delivery
	Not Scanning
	No Stock
	Invalid PO