



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

DGB (PTY) LTD MIDRAND [1]
P/BAG X212, MIDRAND, 1685
724 15TH ROAD, MIDRAND, 1685
PHONE: 011 663-1000
FAX: 011 507-5383

DELIVER TO

MORIAH FOOD PRODUCTS
PORTION 1 OF BURGER FARM
HOEDSPRUIT
MPUMALANGA 0000 SOUTH AFRICA

INVOICE TO

INVOICE TO: MORIAH FOOD PRODUCTS
MPUMALANGA
0000
SOUTH AFRICA

COPY TAX INVOICE

VAT REG. No. 4490105063

Delivery Date

Invoice Date

Invoice Number

14.05.2024

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~~PAGE 1 of 2~~

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Goods Received by Customer – Print Name	Goods Received by Customer – Signature	Date
Liza		18/06/24

PRO FORMA - RETURNS NOTE

[illegible]

EMPTIES / RETURNS RECEIVED:

DRIVER'S SIGNATURE: _____

CUSTOMER'S SIGNATURE: _____



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11-11-11	11-11-11
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Order Date	Our Ref. No.	Your Ref. No.	Account No.	Terms	Territory	COPY TAX INVOICE	Invoice Date	Invoice Number
13.05.2024	102288125	MANDLA	17887	100	NEL500		VAT REG. No. 4490105063	14.05.2024
						Delivery Date	24.05.2024	PAGE 2 OF 2

Product Code	Description	Units Per Case	Cases	✓	Units	✓	Price	Discount	Net Price	Total Value Excl. VAT	VAT	Total Value Incl. VAT
Bacardi S.A												
101832	BACARDI CARTA BLANCA	12x750ml	1		0		2,470.12	98.80-	2,371.32	2,371.32	385.70	2,727.02
103329	BACARDI CARTA NEGRA	12x750ml	1		0		2,470.12	98.80-	2,371.32	2,371.32	385.69	2,727.01
POD												
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
22.50	0.00	13.50	0.00	0.00	36.00	6.000	0.000	59.500	0.037	6,591.90	988.79	7,580.69

If paid COD, a 2% discount is deductible from the total invoice amount.
PLEASE USE YOUR ACCOUNT NUMBER 17887 AS A REFERENCE
WHEN PAYING VIA EFT

Customers with terms only: If paid 15 days from statement, a 1.5% discount is deductible.

PRO FORMA - RETURNS NOTE

[illegible]

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