



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

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

CURRENCY ZAR

INVOICE TO

MPUMALANGA
0000
SOUTH AFRICA
VAT NO. 4320106026/ NLA-NTV03273

Order Date	Our Ref. No.	Your Ref. No.	Account No.	Terms	Territory	COPY TAX INVOICE	Invoice Date	Invoice Number	
05.07.2024	102296916 8012442156	MANDLA	17887	15S	NEL000		VAT REG. No. 4490105063	05.07.2024	702407209
							Delivery Date	08.07.2024	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
DGB (Pty) Ltd												
04288	ANGOSTURA BITTERS 200ML	12x200ml	0		6	✓	242.87	0.00	242.87	1,457.22	218.59	1,675.80
00825	BUTLERS CHERRY-KIRSCH	6x750ml	0		2	✓	149.22	5.96-	143.26	286.51	42.98	329.49
00820	BUTLERS PEPPERMINT	6x750ml	1	✓	0		895.30	35.81-	859.49	859.49	128.92	988.41
00822	BUTLERS TRIPLE SEC	6x750ml	1	✓	0		895.30	35.81-	859.49	859.49	128.92	988.41
00892	JAGERMEISTER 1.0L	6x1000ml	2	✓	0		1,815.33	35.33-	1,780.00	3,560.00	534.00	4,094.00
00459	ST RAPHAEL NV 750ML	12x750ml	1	✓	0		489.43	19.58-	469.85	469.85	70.48	540.33
03699	TANT' SANNIE SE MELKERT	6x750ml	1	✓	0		684.39	41.06-	643.33	643.33	96.90	739.83
00656	WATERSIDE CHARDONNAY 750ML	6x750ml	10	✓	0		323.44	38.81-	284.63	2,846.32	426.95	3,273.27
04592	WILD PEACH SCHNAPPS	6x750ml	3	✓	0		850.54	68.04-	782.50	2,347.50	352.13	2,699.63
00816	ZAPPA RED SAMBUCA 750ML	6x750ml	0		1	✓	154.96	12.50-	142.46	142.46	21.37	163.83
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
42.45	0.00	54.00	0.00	0.00	96.45	19.000	9.000	160.557	0.272	13,472.17	2,020.83	15,493.00

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.


 R. H. Harris

Goods Received by Customer – Print Name

Goods Received by Customer – Signature

Date _____

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Alt Tel: ORDERS (0860 342-100) E-mail Accounts: dobdebtors@dgb.co.za

The calling bay is open: Mon - Thurs: 08h00 to 16h15 and Friday: (08h00 to 14h45)

Plant: 2240 Rep Code: 41322

PRO FORMA - RETURNS NOTE

[illegible]

EMPTIES / RETURNS RECEIVED:

DRIVER'S SIGNATURE:

CUSTOMER'S SIGNATURE: _____