



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 R# 16783

DELIVER TO

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

CUPRENYL ZAS

INVOICE TO
MORIAH FOOD PRODUCTS
MPUMALANGA
0000
SOUTH AFRICA
VAT NO. 4330106026/ NLA-NTV032731

INVOICE TO

Order Date	Our Ref. No.	Your Ref. No.	Account No.	Terms	Territory	COPY TAX INVOICE	Invoice Date	Invoice Number
01.08.2024	102307141 8012453433	MANDLA	17887	15S	NE1000		VAT REG. No. 4490105063	02.08.2024
						Delivery Date	05.08.2024	PAGE 1 of 2

[illegible]

Goods Received by Customer – Print Name	Goods Received by Customer – Signature	Date
Kiza		05/08/21

Handwritten signature: *Harold S.*

PRO FORMA - RETURNS NOTE

[illegible]

EMPTIES / RETURNS RECEIVED:

DRIVER'S SIGNATURE: _____

CUSTOMER'S SIGNATURE: _____



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DGB - NLA REGISTRATION CERTIFICATE R#116783

DELIVER TO

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

CURRENCY ZAR

MORIAH FOOD PRODUCTS

MPUMALANGA
0000
SOUTH AFRICA

VAT NO. 4320105026/ NL 8-NTV032731

INVOICE TO

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
01.08.2024	102307141 8012453433	MANDLA	17887	15S	NEL000		02.08.2024	702418240
							05.08.2024	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																
105200	BACARDI SPICED				12x750ml	1	✓	0			2,169.70	0.00	2,169.70	2,169.70	325.46	2,495.16
103971	MARTINI EXTRA DRY (6X750ML)				6x750ml	1	✓	0			657.90	0.00	657.90	657.90	128.69	786.59
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	
73.50	4.50	27.00	0.00	0.00	105.00	19.000	0.000		185.120		0.236		23,892.69	3,583.90	27,476.59	

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

Goods Received by Customer – Print Name

Goods Received by Customer – Signature

Date _____

Lizer

Handwritten signature

	Date
	05/08/24

Alt Tel: ORDERS (0860 342-100) E-mail Accounts: dqbdebtors@dqb.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: _____