



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

MORIAH FOOD PRODUCTS
MPUMALANGA
0000
SOUTH AFRICA
VAT NO. 4320105025/ NLA-NTVD32731

Order Date	Our Ref. No.	Your Ref. No.	Account No.	Terms	Territory	COPY TAX INVOICE VAT REG. No. 4490105063	Invoice Date	Invoice Number
28.08.2024	102318675 8012465811	MANDLA	17887	15S	NELOOO		29.08.2024	702430251
							Delivery Date	02.09.2024

* Returned 6x.750ml Butlers Cherry — we only wanted 1x Bottle
Dr. Alessis

WHEN PAYING VIA EFT

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

Goods Received by Customer – Signature _____

Date _____

Temp	
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Dr. Alessi

02/09/24	
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Alt Tel: ORDERS (0860 342-100) E-mail Accounts: ddbdebtors@ddb.co.za

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

Plant: 2240 Rep Code: 41322

EMPTY RETURNS

[illegible]

EMPTIES / RETURNS RECEIVED:

DRIVER'S SIGNATURE:

CUSTOMER'S SIGNATURE: _____

Burlington-Dataprint ☎ (011) 493-7200

DISTRIBUTION: GREY - P.O.D., GREEN - CUSTOMER, BLUE - FILING

Picking list for delivery 8030237530

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Shipping point 2240
Plant/Warehouse 2240/F001

Picking date: 03.09.2024
Delivery date: 03.09.2024

Order number 120222469
Account number 17887

DELIVERED TO:
DGB (Pty) Ltd
MORIAH FOOD PRODUCTS

Gross weight 6.667 KG
Volume 0.013 M3

Product code	Description	Quantity	Batch	Item
300820	BUTLERS Cherry-Kirsch	5 6x750ml	1	000010

Picked by.....

Released by.....

Received by.....

Remarks		
OK	Non Conform	Damage
☐	☐	☐



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MORIAH FOOD PRODUCTS

HOEDSPRUIT
MPUMALANGA, 0000
SOUTH AFRICA

MORIAH FOOD PRODUCTS

MPUMALANGA, 0000
SOUTH AFRICA
VAT NO.4320106026 / NLA-NTV032731

DGB - NLA REGISTRATION CERTIFICATE Ref 16783

Order Date	Our Ref. No	Your Ref. No
03.09.2024	702430251	

Account No.	Terms	Territory
17887	15S	NEL

COPY CREDIT NOTE
VAT REG. No. 4490105063

Date	Number
03.09.2024	710290710

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	VAT	Total Value Incl.
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Product Code		Description				Units per Case	Cases	Units	Price	Discount	Net Price	Total Value Excl.	VAT	Total Value Incl.		
DGB (Pty) Ltd 100825		BUTLERS CHERRY-KIRSCH				Ret. 6x750ml	0	5	149.22	5.97-	143.25	716.25	107.44	823.69		
Litres Spirits	Litres Fort Wine	Litres Unf. Wine	Litres Whiskey	Litres Other	Total Litres	Total	Total	Total Weight				Total Excl.VAT	Total VAT	Total Incl.VAT		
3.75	0.00	0.00	0.00	0.00	3.75	0	5	6.667				716.25	107.44	823.69		
						Goods Received by Customer					Date	COD Receipt Driver Signature		Cash		