



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-NTV032731

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
20.09.2024	102329192 8012476978	AMANDA	17887	15S	NEL000		20.09.2024	702441207
							23.09.2024	PAGE 1 of 1

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
Ra	Ra	23/9/24

Alt Tel: ORDERS (0860 342-100) E-mail Accounts: dgbdebitors@dgb.co.za
The calling bay is open: Mon - Thurs: 08h00 to 16h15 and Friday: (08h00 to 14h45)
Plant: 2240 Rep Code: 41435

PRO FORMA - RETURNS NOTE

[illegible]

EMPTIES / RETURNS RECEIVED:

DRIVER'S SIGNATURE: _____

CUSTOMER'S SIGNATURE: _____