



DGB (PTY) LTD MIDRAND [1]
P/BAG X212, MIDRAND, 1685
724 15TH ROAD, MIDRAND, 1685
PHONE: 011 553-1000
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

MORIAH FOOD PRODUCTS
MPUMALANGA
0000
SOUTH AFRICA
VAT NO. 4320106026/ NLA-NTV092731

Order Date	Our Ref. No.	Your Ref. No.	Account No.	Terms	Territory	COPY TAX INVOICE VAT REG. No. 4490105063	Invoice Date	Invoice Number
26.09.2024	102352299 8012480244	MANDLA	17887	15%	NEL000		27.09.2024	702445131
							Delivery Date	30.09.2024

Product Code	Description	Units Per Case	Cases	✓	Units	✓	Price	Discount	Net Price	Total Value Excl. VAT	VAT	Total Value Incl. VAT
DGB (Pty) Ltd												
105557	BACKSBERG PINOTAGE ROSÉ	6x750ml	1	✓	0		444.94	17.80-	427.14	427.14	64.07	491.21
100624	BUTLERS BLUE CURACAO	6x750ml	0		3	✓	149.22	5.97-	143.25	429.74	64.46	494.20
100280	FRANSCHHOEK CELLAR UNOAKED CHARD EUGLO	6x750ml	1	✓	0		365.47	23.13-	362.34	362.34	54.35	416.69
103699	TANT' SANNIE SE MELKTERT	6x750ml	1	✓	0		684.39	41.06-	643.33	643.33	96.50	739.83
105422	THE MACALLAN 12YO DOUBLE CASK	12x750ml	0		1	✓	1,047.18	0.00	1,047.18	1,047.18	157.08	1,204.26
105534	VINEYARD FRIENDS SAUVBLANC EUGLO	6x750ml	1	✓	0		333.70	13.35-	320.35	320.35	48.05	368.40
104592	WILD PEACH SCHNAPPS	6x750ml	1	✓	0		850.54	34.02-	816.52	816.52	122.48	939.00
105079	JAGERMEISTER MINI MEISTER	Out of Stock										
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
11.25	0.00	13.50	0.75	0.00	25.50	5.000	4.000	42.413	0.074	4,046.60	606.99	4,653.59

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 _____

Liza

Ball

30	9	24
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Alt Tel: ORDERS (0850 342-100) E-mail Accounts: dgbdebtors@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:

Burlington-Dataprint ☎ (011) 493-7200

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