



DGB (PTY) LTD
724 16TH ROAD, MIDRAND, 1685
Reg No. 1946/021311/07
VAT REG. No. 4490105063
NLA REG No. 16783

Call Centre: 0860 342 100
Reception: 011 653 1000
Accounts: dgbdebtors@dgb.co.za
Website: www.dgb.co.za

Tax Invoice : 702467199

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

Invoice To:
MORIAH FOOD PRODUCTS

MPUMALANGA
0000
SOUTH AFRICA

Account No: 17887
Currency: ZAR
Customer Ref: MANDLA
Customer VAT No: 4320106026
Cust. Liquor License: NTV032731
Terms: 15S
Settlement Discount: 15 Days from statement 1.5%

Inv Date: 08.11.2024
Order No: 102354107
Order Date: 08.11.2024
Delivery No: 8012503660
Delivery Date: 11.11.2024
Route: NEL000
Plant: 2240

Product Code	Description	Pack Size	QTY	UoM	Unit Price	Discount	Net Price	Total Value Excl. VAT	VAT	Total Value Incl. VAT
DGB (Pty) Ltd										
105611	COCO RICO SALTED CARAMEL & COCONUT	6x750ml	3	CS	650.82	52.07-	598.75	1,796.25	269.44	2,065.69
100889	JAGERMEISTER 20ML	96x20ml	1	CS	1,466.54	0.00	1,466.54	1,466.54	219.98	1,686.52
101675	STRAWBERRY LIPS 750ML	6x750ml	3	CS	743.79	59.50-	684.29	2,052.87	307.93	2,360.80

7	0	28.92	59.100	5,315.66	797.35	6,113.01
Total Cases:	Total Units:	Total Litres	Total Weight (kg):	Total Excl.VAT	Total VAT	Total Incl.VAT

Special Instructions:

Returns Reasons:

Goods Received by Customer

Print Name: *Temp*
Signature: *On Plessis*
Date: *11/11/24*

Returns Received by Driver

List all short deliveries or rejected stock on both invoice copies

Print Name: *Max 311*
Signature: *[Signature]*
Date: *11-11*

- ☐ Duplicate Order
- ☐ Overstocked
- ☐ Captured Incorrectly
- ☐ Damaged Product
- ☐ Not Ordered
- ☐ Late Delivery
- ☐ Not Scanning
- ☐ No Stock
- ☐ Invalid PO