



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 : 702479148

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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: CASSANDRA
Customer VAT No: 4320106026
Cust. Liquor License: NTV032731
Terms: 15S
Settlement Discount: 15 Days from statement 1.5%

Inv Date: 29.11.2024
Order No: 102365176
Order Date: 28.11.2024
Delivery No: 8012515481
Delivery Date: 02.12.2024
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										
100826	BUTLERS BANANA	6x750ml	1	CS	895.30	35.81-	859.49	859.49	128.92	988.41
100825	BUTLERS CHERRY-KIRSCH	6x750ml	2	CS	895.30	35.81-	859.49	1,718.98	257.85	1,976.83
105168	KANONKOP KADETTE CABERNET SAUVIGNON	6x750ml	2	CS	677.43	0.00	677.43	1,354.86	203.23	1,558.09
100677	KANONKOP KADETTE CAPE BLEND 750ML	6x750ml	3	CS	596.14	0.00	596.14	1,788.42	268.26	2,056.68
102168	KANONKOP KADETTE PINOTAGE	6x750ml	3	CS	634.85	0.00	634.85	1,904.55	285.69	2,190.24

11	0	49.50	92.800	7,626.30	1,143.95	8,770.25
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: Keshia
Signature: 
Date: 02/12/2024

Returns Received by Driver

List all short deliveries or rejected stock on both invoice copies

Print Name: S. B. B.
Signature: 
Date: 02-12-24

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