



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 : 702479149

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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 THABETHE
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: 102365826
Order Date: 28.11.2024
Delivery No: 8012516207
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										
102162	AFRICAN SECRET MARULA CREAM	6x750ml	1	CS	650.82	91.12-	559.70	559.70	83.96	643.66
105611	COCO RICO SALTED CARAMEL & COCONUT	6x750ml	2	CS	650.82	91.12-	559.70	1,119.40	167.91	1,287.31
101675	STRAWBERRY LIPS 750ML	6x750ml	2	CS	743.79	104.13-	639.66	1,279.33	191.90	1,471.23
103699	TANT' SANNIE SE MELKTERT	6x750ml	2	CS	684.39	95.81-	588.58	1,177.16	176.57	1,353.73
104592	WILD PEACH SCHNAPPS	6x750ml	2	CS	850.54	119.08-	731.46	1,462.93	219.44	1,682.37

9040.5073.0005,598.52839.786,438.30			
Total Cases: Total Units: Total Litres Total Weight (kg): Total Excl.VAT Total VAT Total Incl.VAT			
Special Instructions: Tyrone Rea Approved			
Goods Received by Customer Print Name: Keshica Signature: [Signature] Date: 02/12/24		Returns Received by Driver List all short deliveries or rejected stock on both invoice copies Print Name: SABETO Signature: [Signature] Date: 02/12/24	
		Returns Reasons: ☐ Duplicate Order ☐ Overstocked ☐ Captured Incorrectly ☐ Damaged Product ☐ Not Ordered ☐ Late Delivery ☐ Not Scanning ☐ No Stock ☐ Invalid PO	