

**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 : 702492843

Page 1 of 1

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:**

20.12.2024

Order No:

102379129

Order Date:

20.12.2024

Delivery No:

8012530195

Delivery Date:

23.12.2024

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										
100891	JAGERMEISTER 750ML	6x750ml	4	CS	1,575.03	110.25-	1,464.78	5,859.12	878.86	6,737.98
106482	PO-10-C MINI	8x12x20ml	12	BT	12.52	0.00	12.52	150.26	22.54	172.80
100462	ST VINCENT NV 750ML	12x750ml	1	CS	489.43	97.89-	391.54	391.54	58.73	450.27
106483	TANG SOUR APPLE MINI	8x12x20ml	12	BT	11.13	0.00	11.13	133.57	20.04	153.61
106485	TANG SOUR BLUEBERRY MINI	8x12x20ml	12	BT	11.13	0.00	11.13	133.57	20.04	153.61
106484	TANG SOUR CHERRY MINI	8x12x20ml	12	BT	11.13	0.00	11.13	133.57	20.04	153.61
105422	THE MACALLAN 12YO DOUBLE CASK	12x750ml	3	BT	1,047.18	0.00	1,047.18	3,141.54	471.23	3,612.77
100815	ZAPPA ORIGINAL SAMBUCA 750ML	6x750ml	5	CS	929.74	74.83-	854.91	4,274.55	641.18	4,915.73
100892	JAGERMEISTER 1.0L									
Out of Stock										

Return with Driver, Zappa 6x750ml 5CS

710295208.
80.3024/28

10	51	52.71	99.475	14,217.72	2,132.66	16,350.38
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: 23/12/24				☐ Duplicate Order		
				☐ Overstocked		
Returns Received by Driver List all short deliveries or rejected stock on both invoice copies Print Name: Signature: Date:				☐ Captured Incorrectly		
				☐ Damaged Product		
 HARRIS				☐ Not Ordered		
				☐ Late Delivery		
				☐ Not Scanning		
				☐ No Stock		
				☐ Invalid PO		

Picking list for delivery 8030241128

Shipping point 2240
Plant/Warehouse 2240/F001

Picking date: 31.12.2024
Delivery date: 31.12.2024

Order number 120225657
Account number 17887

DELIVERED TO:
DGB (Pty) Ltd
MORIAH FOOD PRODUCTS

Gross weight 45.000 KG
Volume 0.070 M3

Product code	Description	Quantity	Batch	Item
300810	ZAPPA Original Sambuca	5 6x750ml	1	000010

Picked by.....

Released by.....

Received by.....

Remarks		
OK	Non Conform	Damage
☐	☐	☐

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Tax Stock Credit : 710295208**Page 1 of 1****Deliver To:**MORIAH FOOD PRODUCTS
PORTION 1 OF BURGER FARM
HOEDSPRUIT
MPUMALANGA 0000
SOUTH AFRICA**Invoice To:**

MORIAH FOOD PRODUCTS

MPUMALANGA
0000
SOUTH AFRICAAccount No: **17887**

Currency: ZAR

Customer Ref:

Customer VAT No: 4320106026

Cust. Liquor License: NTV032731

Terms: 15S

Settlement Discount: 15 Days from statement 1.5%

Inv Date: 31.12.2024

Order No: 120225657

Order Date: 31.12.2024

Delivery No: 8030241128

Delivery Date: 31.12.2024

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 100815	ZAPPA ORIGINAL SAMBUCA 750ML	6x750ml	5	CS	929.74	74.83-	854.91	4,274.55	641.18	4,915.73

5	0	22.50	45.000	4,274.55	641.18	4,915.73
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Total Cases:	Total Units:	Total Litres	Total Weight (kg):	Total Excl.VAT	Total VAT	Total Incl.VAT
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Special Instructions:**Returns Reasons:****Goods Received by Customer**

Print Name:

Signature:

Date:

Returns Received by Driver

List all short deliveries or rejected stock on both invoice copies

Print Name:

Signature:

Date:

- ☐ Duplicate Order
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