



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 : 702530155

Page 1 of 2

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

Inv Date: 06.03.2025
Order No: 102414178
Order Date: 05.03.2025
Delivery No: 8012566962
Delivery Date: 10.03.2025
Route:
Plant: 2210

Product Code	Description	Pack Size	QTY	UoM	Unit Price	Discount	Net Price	Total Value Excl. VAT	VAT	Total Value Incl. VAT
DGB (Pty) Ltd										
100010	BOSCHENDAL CLA BLANC DE NOIR EUGLO SC	6x750ml	4	CS ✓	384.43	21.14-	363.29	1,453.15	217.97	1,671.12
100001	BOSCHENDAL CLA RACHELS CHENBLANC EUGLO	6x750ml	4	CS ✓	384.43	21.14-	363.29	1,453.15	217.97	1,671.12
100824	BUTLERS BLUE CURACAO	6x750ml	2	CS ✓	926.64	32.43-	894.21	1,788.42	268.26	2,056.68
100820	BUTLERS PEPPERMINT	6x750ml	2	CS ✓	926.64	32.43-	894.21	1,788.42	268.26	2,056.68
100822	BUTLERS TRIPLE SEC	6x750ml	2	CS ✓	926.64	32.43-	894.21	1,788.42	268.26	2,056.68
100892	JAGERMEISTER 1.0L	6x1000ml	8	CS ✓	1,842.30	36.85-	1,805.45	14,443.63	2,166.55	16,610.18
100891	JAGERMEISTER 750ML	6x750ml	8	CS ✓	1,597.47	31.95-	1,565.52	12,524.16	1,878.62	14,402.78
105168	KANONKOP KADETTE CABERNET SAUVIGNON	6x750ml	4	CS ✓	714.95	0.00	714.95	2,859.80	428.97	3,288.77
100677	KANONKOP KADETTE CAPE BLEND 750ML	6x750ml	4	CS ✓	629.11	0.00	629.11	2,516.44	377.47	2,893.91
100463	ST CELINE NV 750ML	12x750ml	4	CS ✓	515.13	10.30-	504.83	2,019.31	302.90	2,322.21
100459	ST RAPHAEL NV 750ML	12x750ml	4	CS ✓	515.13	10.30-	504.83	2,019.31	302.90	2,322.21
100809	TANG SOUR APPLE	6x750ml	1	CS ✓	514.58	25.73-	488.85	488.85	73.33	562.18
101701	TANG SOUR CHERRY	6x750ml	1	CS ✓	514.58	25.73-	488.85	488.85	73.33	562.18

NS [Signature]



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: dgdbetors@dgb.co.za
 Website: www.dgb.co.za

Tax Invoice : 702530155

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

Inv Date: 06.03.2025
 Order No: 102414178
 Order Date: 05.03.2025
 Delivery No: 8012566962
 Delivery Date: 10.03.2025
 Route: 2210
 Plant: 2210

Product Code	Description	Pack Size	QTY	UoM	Unit Price	Discount	Net Price	Total Value Excl. VAT	VAT	Total Value Incl. VAT
101835	BOMBAY SAPPHIRE	12x750ml	1	CS	3,416.43	341.64-	3,074.79	3,074.79	461.22	3,536.01

NS Nyecek

49	0	273.00	470.000	48,706.70	7,306.01	56,012.71
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: <i>Lucia</i> Signature: <i>[Signature]</i> Date: <i>17/02/2025</i>		Returns Received by Driver List all short deliveries or rejected stock on both invoice copies Print Name: Signature: Date:	
		<input type="checkbox"/> Duplicate Order <input type="checkbox"/> Overstocked <input type="checkbox"/> Captured Incorrectly <input type="checkbox"/> Damaged Product <input type="checkbox"/> Not Ordered <input type="checkbox"/> Late Delivery <input type="checkbox"/> Not Scanning <input type="checkbox"/> No Stock	