



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 : 702533658

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: 13.03.2025
Order No: 102417330
Order Date: 12.03.2025
Delivery No: 8012570406
Delivery Date: 17.03.2025
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										
100820	BUTLERS PEPPERMINT	6x750ml	3	CS	926.64	32.43-	894.21	2,682.62	402.39	3,085.01
100892	JAGERMEISTER 1.0L	6x1000ml	8	CS	1,842.30	36.85-	1,805.45	14,443.63	2,166.55	16,610.18

*Nicholas
 MB
 FHW 451L*

11	0	61.50	108.800	17,126.25	2,568.94	19,695.19
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>Jeshia</i> Signature: <i>[Signature]</i> Date: <i>26/03/25</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 <input type="checkbox"/> Invalid PO	