



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 : 702533659

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: 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: 102417421
Order Date: 12.03.2025
Delivery No: 8012570511
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
Bacardi S.A										
101832	BACARDI CARTA BLANCA	12x750ml	1	CS	2,470.12	247.01-	2,223.11	2,223.11	333.47	2,556.58
101841	BREEZER WATERMELON	24x275ml	2	CS	340.43	0.00	340.43	680.86	102.13	782.99

Nicholas
RUB
FMW 4812

3			0			22.20		37.500		2,903.97		435.60		3,339.57					
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: 24/03/25											Returns Received by Driver List all short deliveries or rejected stock on both invoice copies Print Name: Signature: Date:							☐	Duplicate Order
																		☐	Overstocked
																		☐	Captured Incorrectly
																		☐	Damaged Product
																		☐	Not Ordered
																		☐	Late Delivery
																		☐	No Scanning
																		☐	No Stock
																		☐	Invalid PO