



**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 : 702540601**

**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: 27.03.2025  
 Order No: 102423931  
 Order Date: 25.03.2025  
 Delivery No: 8012577403  
 Delivery Date: 31.03.2025  
 Route:  
 Plant: 2210

Product Code	Description	Pack Size	QTY	UoM	Unit Price	Discount	Net Price	Total Value Excl. VAT	VAT	Total Value Incl. VAT
<b>DGB (Pty) Ltd</b>										
101311	BOSCHENDAL 1685 MERLOT GLO	6x750ml	5	CS	794.22	79.42-	714.80	3,573.99	536.10	4,110.09
103419	BOSCHENDAL CHARDPINOTNOIR GLO	6x750ml	3	CS	521.86	52.18-	469.68	1,409.03	211.35	1,620.38

*Jan*

8	0	36.00	63.500	4,983.02	747.45	5,730.47
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: *Kesha*  
 Signature: *[Signature]*  
 Date: *31/03/25*

**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
- Not Scanning
- No Stock
- Invalid PO