



DGB (Proprietary) Limited
(Reg. No. 1946/021311/07)
www.dgb.co.za

DGB (PTY) LTD MIDRAND [1]
P/BAG X212, MIDRAND, 1685
724 16TH ROAD, MIDRAND, 1685
PHONE: 011 653-1000
FAX: 011 507-5383
DGB - NLA REGISTRATION CERTIFICATE Ref 16783

DELIVER TO

RODIKAT WHOLESALE LIQUOR
BULPIN STREET
12 OF 2118 DELTA PARK BUILDING
NELSPRUIT 0000 SOUTH AFRICA

CURRENCY ZAR

INVOICE TO

ROOIKAT WHOLESALE LIQUOR
BULFIN STREET
NELSPRUIT
0000
SOUTH AFRICA
VAT NO. 4230263107 / NLA-9-3-1-08735

Order Date	Our Ref. No.	Your Ref. No.	Account No.	Terms	Territory	COPY TAX INVOICE VAT REG. No. 4490105063	Invoice Date	Invoice Number
02.07.2024	102295665 8012440748	13208558	18043	15%	NELOOO		03.07.2024	702405748
Approved by Kyle Tall.						Delivery Date	03.07.2024	PAGE 1 of 3

[illegible]

Goods Received by Customer – Print Name	Goods Received by Customer – Signature	Date
		4/17/24

PRO FORMA - RETURNS NOTE

[illegible]

EMPTIES / RETURNS RECEIVED:

DRIVER'S SIGNATURE: _____

CUSTOMER'S SIGNATURE: _____



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FAX: 011 507-5383
DGB - NLA REGISTRATION CERTIFICATE Ref 16763

DELIVER TO

ROOIKAT WHOLESALE LIQUOR
BULPIN STREET
12 OF 2118 DELTA PARK BUILDING
NELSPRUIT 0000 SOUTH AFRICA

CURRENCY ZAR

INVOICE TO

ROOIKAT WHOLESALE LIQUOR
BILPIN STREET
NELSPRUIT
0000
SOUTH AFRICA
VAT NO. 4230263107 / NLA-9-2-1-08735

Order Date	Our Ref. No.	Your Ref. No.	Account No.	Terms	Territory	COPY TAX INVOICE VAT REG. No. 4490105063	Invoice Date	Invoice Number
02.07.2024	102295655 8012440748	13208558	18043	15S	NEL000		03.07.2024	702405748
Approved by Kyle Tait.							Delivery Date	03.07.2024

[illegible]

Goods Received by Customer – Print Name	Goods Received by Customer – Signature	Date
		

PRO FORMA - RETURNS NOTE

[illegible]

EMPTIES / RETURNS RECEIVED:

DRIVER'S SIGNATURE: _____

CUSTOMER'S SIGNATURE: _____



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DGB - NLA REGISTRATION CERTIFICATE Ref 16783

DELIVER TO

ROOIKAT WHOLESALE LIQUOR
BULPIN STREET
12 OF 2116 DELTA PARK BUILDING
NELSPRUIT 0000 SOUTH AFRICA

CURRENCY ZAR

INVOICE TO

ROOIKAT WHOLESALE LIQUOR
BULFIN STREET
NELSPRUIT
0000
SOUTH AFRICA
VAT NO. 4230263107 / NLA-9-2-1-08739

Order Date	Our Ref. No.	Your Ref. No.	Account No.	Terms	Territory	COPY TAX INVOICE VAT REG. No. 4490105063	Invoice Date	Invoice Number
02.07.2024	102295665 8012440748	13208558	18043	15S	NEL000		03.07.2024	702405748
Approved by Kyle Tait.						Delivery Date	03.07.2024	PAGE 3 of 3

Product Code		Description				Units Per Case	Cases	✓	Units	✓	Price	Discount	Net Price	Total Value Excl. VAT	VAT	Total Value Incl. VAT
100691		JAGERMEISTER 750ML				LOW STOCK										
Litres Spirits		Litres Fort Wine	Litres Unf. Wine	Litres Whiskey	Litres Other	Total Litres	Total Cases	Total Units			Total Weight (Kg)		Total Volume (m³)	Total Value Excl. VAT	Total VAT	Total Value Incl. VAT
410.10		0.00	90.00	0.00	0.00	500.10	96.000	0.000			937.660		1.217	130,595.00	19,589.25	150,184.25

If paid COD, a 2% discount is deductible from the total invoice amount.
PLEASE USE YOUR ACCOUNT NUMBER 18043 AS A REFERENCE
WHEN PAYING VIA EFT.
Customers with terms only: If paid 15 days from statement, a 1.5% discount is deductible.

Goods Received by Customer – Print Name	Goods Received by Customer – Signature	Date
		11/07/20

All Tel: ORDERS (0850 342-100) E-mail Accounts: accounts@nsg.co.za
The calling bay is open: Mon - Thurs: 08h00 to 16h15 and Friday: (08h00 to 14h45)
Plant: 2240 Rep Code: 41370

PRO FORMA - RETURNS NOTE

[illegible]

EMPTIES / RETURNS RECEIVED:

DRIVER'S SIGNATURE: _____

CUSTOMER'S SIGNATURE: _____