



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

DGB (PTY) LTD MIDRAND (1)
P/BAG X212, MIDRAND, 1685
724 15TH ROAD, MIDRAND, 1685
PHONE: 011 653-1000
FAX: 011 507-5385

DGB - NLA REGISTRATION CERTIFICATE Ref 16783

DELIVER TO

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

CURRENCY ZAR

INVOICE TO

ROOIKAT WHOLESALE LIQUOR
BULPIN 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 Delivery Date	Invoice Date	Invoice Number
09.07.2024	102298338 8012443633	13208566	18043	155	NEL000		10.07.2024	702408566
								10.07.2024

[illegible]

Franchise color dentition 750m G2's seat back.
Not ordered.
Dad 10/07/24 NELSON NS Nyman
Reg) FTR 692L

Goods Received by Customer – Print Name	Goods Received by Customer – Signature	Date
Dink		10/10/2024

PRO FORMA - RETURNS NOTE

[illegible]

EMPTIES / RETURNS RECEIVED:

DRIVER'S SIGNATURE: _____

CUSTOMER'S SIGNATURE:

Burlington-Dataprint ☎ (011) 493-7200

DISTRIBUTION: GREY - P.O.D., GREEN - CUSTOMER, BLUE - FILING



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DELIVER TO

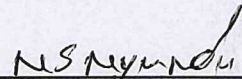
ROOIKAT WHOLESALE LIQUOR
BULPIN STREET
12 OF 2118 DELTA PARK BUILDING
NELSPRUIT 0000 SOUTH AFRICA

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VAT NO. 4230263107 / NLA-9-2-1-08735

Order Date	Our Ref. No.	Your Ref. No.	Account No.	Terms	Territory	COPY TAX INVOICE	Invoice Date	Invoice Number
09.07.2024	102298338 8012443638	13208586	18043	15S	NEL000		VAT REG. No. 4490105063	10.07.2024
						Delivery Date	10.07.2024	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
00353	TALL HORSE PINOTAGE EUGLO SC	6x750ml	2		0		300.33	22.53-	277.80	555.61	83.34	638.95
00353	TALL HORSE SAUVBLANC EUGLO SC	6x750ml	3		0		300.33	22.52-	277.81	833.42	125.01	958.43
00809	TANG SOUR APPLE	6x750ml	8		0		492.42	24.62-	467.80	3,742.39	561.36	4,303.75
03599	TANT' SANNIE SE MELKERT	6x750ml	2		0		684.39	34.22-	650.17	1,300.34	195.05	1,495.39
05418	THE FAMOUS GROUSE 1L	12x1000ml	2		0		3,029.40	121.18-	2,908.22	5,816.45	872.47	6,688.92
05419	THE FAMOUS GROUSE 750ML	12x750ml	4		0		2,455.98	98.64-	2,357.34	9,429.36	1,420.40	10,849.76
00713	VERGELEGEN CHARDONNAY 750ML	6x750ml	1		0		600.00	60.00-	540.00	540.00	81.00	621.00
05534	VINEYARD FRIENDS SAUVBLANC EUGLO	6x750ml	5		0		333.70	25.03-	308.67	1,543.36	231.50	1,774.86
04592	WILD PEACH SCHNAPPS	6x750ml	4		0		850.54	42.53-	808.01	3,232.05	484.81	3,716.86
05320	BOSCHENDAL STELLENBOSCH CABSAUV EUGLO	Out of Stock										
02112	BOSCHENDAL ELGIN PINOT NOIR EUGLO	Out of Stock										
00825	BUTLERS CHERRY-KIRSCH	Out of 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
672.00	0.00	345.50	60.00	0.00	1,078.50	236.000	0.000	1,960.920	2.887	257,436.38	38,615.46	296,051.84

If paid COD, a 2% discount is deductible from the total invoice amount.
PLEASE USE YOUR ACCOUNT NUMBER 16043 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
		

Alt Tel: 085555 (0860 342-100) E-mail Accounts: dgbdebtors@dgb.co.za

The calling bay is open: Mon - Thurs: 08h00 to 15h15 and Friday: 08h00 to 14h45

Plant: 2240 Rep Code: 41370

PRO FORMA - RETURNS NOTE

[illegible]

EMPTIES / RETURNS RECEIVED:

DRIVER'S SIGNATURE:

CUSTOMER'S SIGNATURE: _____

Smuts Street
Rocky's Drift
Nelspruit
1200

Werner@kirkgroup.co.za

Kirk Distribution

Smuts Street
Rocky's Drift
Nelspruit
1200

KIRK LOGISTICS NELSPRUIT

013 758 2285

LOAD SHEET Reference - LSID , DATE Delivered -
REQUEST FOR CREDIT - CR83979 2024-07-12 09:42:44

Reg. No.

Truck Description

Load Capacity

Driver Name

Dispatcher

Checker

Reason for Credit:

Not Ordered / Duplicated

Brief Description of Credit:

Customer Name: ROOIKAT WHOLESALE LIQUO

Principal Customer Code: 18043

Doc. Date: 2024-07-10 Doc. Ref: 0702408566 GRV: S

Stock Code Stock Description

DG317219

FRANSCHHOEK CELLAR ChenBlanc 2023 EUGLO

Unit

CS

Packsize

Case 6x750

Credit Type: Part Credit Invoice Amt: R 296052

Reason Code

W2

Batch

QTY

Total Number of Items to be credited on Document Ref: 0702408566 (1 Product Type)

Not Ordered / Dupl

6

6

Authorized by: _____
[date]



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724 16TH ROAD, MIDRAND, 1685
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ROOIKAT WHOLESALE LIQUOR
21 BULPIN STREET

NELSPRUIT, 0000
SOUTH AFRICA

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NELSPRUIT, 0000
SOUTH AFRICA
VAT NO.4230263107 / NLA-9-2-1-08735

Order Date	Our Ref. No	Your Ref. No	Account No.	Terms	Territory
12.07.2024	702408566		18043	15S	NEL

COPY CREDIT NOTE
VAT REG. No. 4490105063

Date	Number
12.07.2024	710289179
Page No.	1
VAT	Total Value Incl.

Product Code	Description	Units per Case	Cases	Units	Price	Discount	Net Price	Total Value Excl.	VAT	Total Value Incl.
DGB (Pty) Ltd 100277	FRANSCHHOEK CELLAR CHENBLANC EUGLO	Ret. 6x750ml	6	0	385.47	28.91-	356.56	2,139.36	320.90	2,460.26

Litres Spirits	Litres Fort Wine	Litres Unf. Wine	Litres Whiskey	Litres Other	Total Litres	Total	Total	Total Weight	Total Excl.VAT	Total VAT	Total Incl.VAT
0.00	0.00	27.00	0.00	0.00	27.00	6	0	43.200	2,139.36	320.90	2,460.26
						Goods Received by Customer		Date	COD Receipt Driver Signature		
									Cash		
									Cheque		

Picking list for delivery 8030236167

Shipping point 2240
Plant/Warehouse 2240/F001

Picking date: 12.07.2024
Delivery date: 12.07.2024

Order number 120221315
Account number 18043

DELIVERED TO:
DGB (Pty) Ltd
ROOIKAT WHOLESALE LIQUOR

Gross weight 43.200 KG
Volume 0.084 M3

Product code	Description	Quantity	Batch	Item
317219	FRANSCHHOEK CELLAR ChenBlanc 2023 EUGLO	6 6x750ml	1	000010

Picked by.....

Released by.....

Received by.....

Remarks		
OK	Non Conform	Damage
☐	☐	☐