



DGB - NLA REGISTRATION CERTIFICATE Ref 16783

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

VAT NO. 4730263107 / NLA-9-3-1-02735

COPY TAX INVOICE

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
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Goods Received by Customer – Print Name

Goods Received by Customer – Signature

Date _____

EMPTY RETURNS

OTHER RETURNS

EMPTIES / RETURNS RECEIVED:

DRIVER'S SIGNATURE:

CUSTOMER'S SIGNATURE: _____



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: 011 507-5363

DGB - NLA REGISTRATION CERTIFICATE Ref 16783

DELIVER TO

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

INVOICE TO

ROOIKAT WHOLESALE LIQUOR
BULPIN STREET
NELSPRUIT
0000
SOUTH AFRICA

VAT NO. 4730263107 / NLA-9-2-1-08735

CURRENCY ZAR

Order Date	Our Ref. No.	Your Ref. No.	Account No.	Terms	Territory	COPY TAX INVOICE	Invoice Date	Invoice Number
23.07.2024	102303426	13208639	18043	159	NEL000		VAT REG. No. 4490105063	24.07.2024
						Delivery Date	24.07.2024	PAGE 2 of 3

[illegible]

Goods Received by Customer – Print Name	Goods Received by Customer – Signature	Date
		25/01/24

PRO FORMA - RETURNS NOTE

[illegible]

EMPTIES / RETURNS RECEIVED:

DRIVER'S SIGNATURE: _____

CUSTOMER'S SIGNATURE: _____



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DGB - NLA REGISTRATION CERTIFICATE Ref 16789

DELIVER TO

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

INVOICE TO

ROOIKAT WHOLESALE LIQUORS
BULPIN STREET
NELSPRUIT
0000
SOUTH AFRICA

VAT NO. 4230263407 / NLA-9-2-1-08735

CURRENCY ZAR

Order Date	Our Ref. No.	Your Ref. No.	Account No.	Terms	Territory	COPY TAX INVOICE	Invoice Date	Invoice Number	
23.07.2024	102303426	13208639	18043	15S	NEL000		VAT REG. No. 4490105063	24.07.2024	702414199
							Delivery Date	24.07.2024	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
100816		ZAPPA RED SAMBUCA 750ML				6x750ml	1		0		929.74	45.49-	883.25	883.25	132.48	1,015.74
101675		STRAWBERRY LIPS 750ML				Out of Stock										
POD																
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				
868.90	0.00	202.60	0.00	0.00	1,061.40	214.000	0.000	1,888.760	2.543	277,171.68	41,575.75	318,747.43				

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
Dan		25/07/24

Alt Tel: ORDERS (0850 342-100) E-mail Accounts: dg@debtor.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: _____