

DGB - NLA REGISTRATION CERTIFICATE R#1 16783

DELIVER TO

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

INVOICE TO

ROODIKAT WHOLESALE LIQUOR
BULFIN STREET
NELSPRUIT
0000
SOUTH AFRICA

VAT NO. 4730763107 / NLA-9-2-1-08735

ORDER INFORMATION			CURRENTLY EAR			VAT REG. No. 4490105063		
Order Date	Our Ref. No.	Your Ref. No.	Account No.	Terms	Territory	COPY TAX INVOICE	Invoice Date	Invoice Number
05.08.2024	102308623 8012455220	13208691	18043	1SS	NEL000		VAT REG. No. 4490105063	07.08.2024
Approved by Kyle Tall.						Delivery Date	07.08.2024	PAGE 1 of 3



Goods Received by Customer – Print Name	Goods Received by Customer – Signature	Date
D.H.		5/08/24

[illegible]

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 16TH ROAD, MIDRAND, 1685
PHONE: 011 653-1000
FAX: 011 507-5383

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. 4730363107 / N/A-S-2-1-08736

Order Date	Our Ref. No.	Your Ref. No.	Account No.	Terms	Territory
06.08.2024	102308623	13208691	18043	153	NEL000
Approved by Kyle Tall.					

COPY TAX INVOICE

VAT REG. No. 4490105063

Invoice Date	Invoice Number
--------------	----------------

07.08.2024

Invoice Number

702420077

Delivery Date

07.08.2024

PAGE 2 of 3

[illegible]

Goods Received by Customer – Print Name

Goods Received by Customer – Signature

Date _____

D.H.

42

8/08/24

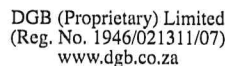
PRO FORMA - RETURNS NOTE

[illegible]

EMPTIES / RETURNS RECEIVED:

DRIVER'S SIGNATURE: _____

CUSTOMER'S SIGNATURE:



DGB - NLA REGISTRATION CERTIFICATE R#116783

DELIVER TO

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

INVOICE TO

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

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
05.08.2024	102308823 8012455220	13208691	18043	15S	NEL000		07.08.2024	702420077
Approved by Kyle Tait.						Delivery Date	07.08.2024	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
100443	THE BEACH HOUSE SAUVBL EUGLO	6x750ml	1 ✓		0		305.90	22.94-	282.95	282.95	42.44	325.40
100702	VERGELEGEN RES MERLOT 750ML	6x750ml	1 ✓		0		1,304.35	130.44-	1,173.91	1,173.91	176.09	1,350.00
105534	VINEYARD FRIENDS SAUVBLANC EUGLO	6x750ml	1 ✓		0		333.70	25.03-	308.67	308.67	46.30	354.97
104592	WILD PEACH SCHNAPPS	6x750ml	2 ✓		0		850.54	42.53-	808.01	1,516.03	242.40	1,858.43
100816	ZAPPA RED SAMBUCA 750ML	6x750ml	1 ✓		0		929.74	45.49-	883.25	883.25	132.48	1,015.74
104283	ANGOSTURA BITTERS 200ML	Out of Stock										
100821	BUTLERS STRAWBERRY	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
214.10	0.00	148.50	0.00	0.00	1,062.60	221.000	0.000	1,953.240	2.575	297,670.32	44,650.55	342,320.87

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: ORDERS (0860 342-100) E-mail Accounts: dqbdebtors@dqb.co.za

The calling bay is open: Mon - Thurs: 08h00 to 16h15 and Friday: (08h00 to 14h45)

Plant: 2240 Rep Code: 41370

EMPTY RETURNS

[illegible]

EMPTIES / RETURNS RECEIVED:

DRIVER'S SIGNATURE: _____

CUSTOMER'S SIGNATURE: _____