



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 R9716783

DELIVER TO

RODIKAT 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. 4230263107 / NLA-9-2-1-08735

CURRENCY ZAR

Order Date	Our Ref. No.	Your Ref. No.	Account No.	Terms	Territory	COPY TAX INVOICE VAT REG. No. 4490105063	Invoice Date	Invoice Number
13.08.2024	102311713	13208719	18043	1SS	NEL000		14.08.2024	702423089
						Delivery Date	14.08.2024	PAGE 1 of 3

[illegible]

Goods Received by Customer – Print Name	Goods Received by Customer – Signature	Date
Dink		15/08/24

PRO FORMA - RETURNS NOTE

[illegible]

EMPTIES / RETURNS RECEIVED:

DRIVER'S SIGNATURE: _____

CUSTOMER'S SIGNATURE: _____



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724 15TH ROAD, MIDRAND, 1685
PHONE: 011 653-1000
FAX: 011 507-5383

DGB - MLA REGISTRATION CERTIFICATE R09167883

DELIVER TO

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

INVOICE TO

RODIKAT WHOLESALE LIQUOR
BULPIN STREET
NELSPRUIT
0000
SOUTH AFRICA

VAT NO. 4230763107 / NLA-9-2-1-08735

CURRENCY ZAR

Order Date	Our Ref. No.	Your Ref. No.	Account No.	Terms	Territory	COPY TAX INVOICE VAT REG. No. 4490105063	Invoice Date	Invoice Number
13.08.2024	102311713 6612456461	13208719	18043	15S	NELOOO		14.08.2024	702423089
						Delivery Date	14.08.2024	PAGE 2 of 3

[illegible]

Goods Received by Customer – Print Name

Goods Received by Customer – Signature

Date _____

Dad

9

15/08/20

PRO FORMA - RETURNS NOTE

[illegible]

EMPTIES / RETURNS RECEIVED:

DRIVER'S SIGNATURE: _____

CUSTOMER'S SIGNATURE: _____



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724 16TH ROAD, MIDRAND, 1685
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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. 4230263107 / NLA-9-2-1-08736

CURRENCY ZAR

Order Date	Our Ref. No.	Your Ref. No.	Account No.	Terms	Territory	COPY TAX INVOICE VAT REG. No. 4490105063	Invoice Date	Invoice Number
13.08.2024	102311713 8012458451	13208719	18043	159	NEL000		14.08.2024	702423089
						Delivery Date	14.08.2024	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
104592		WILD PEACH SCHNAPPS				6x750ml	2	✓	0		850.54	42.53-	808.01	1,616.03	242.40	1,858.43
100368		TALL HORSE PINOTAGE EUGLO SC				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		
153.90	0.00	255.50	0.00	0.00	410.40	89.000	0.000			727.340	1.233	59,266.98	8,890.05	68,157.03		

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
Duke		15/08/24

Alt Tel: ORDERS (0860 342-100) E-mail Accounts: debdebtors@dob.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]

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