

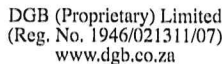


 DGB (Proprietary) Limited (Reg. No. 1946/021311/07) www.dgb.co.za	DGB (PTY) LTD MIDRAND [1] P/BAG X212, MIDRAND, 1685 724 16TH ROAD, MIDRAND, 1685 PHONE: 011 653-1000 FAX: 011 507-5383 DGB - NLA REGISTRATION CERTIFICATE R#16783			DELIVER TO ROOIKAT WHOLESALE LIQUOR BULPIN STREET 12 OF 2118 DELTA PARK BUILDING NELSPRUIT 0000 SOUTH AFRICA			INVOICE TO ROOIKAT WHOLESALE LIQUOR BULPIN STREET NELSPRUIT 0000 SOUTH AFRICA VAT NO. 4230253107 / NLA-9-2-1-08735					
	Order Date	Our Ref. No.	Your Ref. No.	Account No.	Terms	Territory	COPY TAX INVOICE		Invoice Date	Invoice Number		
	26.08.2024	102317524	KYLE	18043	15S	NEL000	VAT REG. No. 4490105063		26.08.2024	702429629		
							Delivery Date		26.08.2024	PAGE 2 of 4		
Product Code	Description	Units Per Case	Cases	✓	Units	✓	Price	Discount	Net Price	Total Value Excl. VAT	VAT	Total Value Incl. VAT
100820	BUTLER'S PEPPERMINT	6x750ml	10	✓	0	✓	895.30	89.53-	805.77	8,057.70	1,208.66	9,266.36
100821	BUTLER'S STRAWBERRY	6x750ml	3	✓	0	✓	895.30	89.53-	805.77	2,417.30	362.60	2,779.90
100822	BUTLER'S TRIPLE SEC	6x750ml	20	✓	0	✓	895.30	89.53-	805.77	16,115.40	2,417.31	18,532.71
105611	COCO RICO SALTED CARAMEL & COCONUT	6x750ml	2	✓	0	✓	650.82	65.08-	585.74	1,171.48	175.72	1,347.20
100224	DOUGLAS GREEN MERLOT EUGLO	6x750ml	1	✓	0	✓	333.70	33.37-	300.33	300.33	45.05	345.38
100284	FRANSCHHOEK CELLAR CAB SAUV EUGLO	6x750ml	1	✓	0	✓	430.82	43.08-	387.74	387.74	58.16	445.90
100282	FRANSCHHOEK CELLAR SAUVBLANC EUGLO	6x750ml	2	✓	0	✓	385.47	38.55-	346.92	693.85	104.08	797.93
100280	FRANSCHHOEK CELLAR UNOAKED CHARD EUGLO	6x750ml	1	✓	0	✓	385.47	38.55-	346.92	346.92	52.04	398.96
100437	LEGACY 750ML	12x750ml	2	✓	0	✓	400.45	40.05-	360.40	720.81	108.12	828.93
100807	PO-10-C 750ML	6x750ml	10	✓	0	✓	895.30	89.53-	805.77	8,057.70	1,208.66	9,266.36
100451	ST ANNA 750ML	12x750ml	1	✓	0	✓	489.43	48.95-	440.48	440.48	66.07	506.55
100453	ST CELINE NV 750ML	12x750ml	1	✓	0	✓	489.43	48.95-	440.48	440.48	66.07	506.55
100454	ST CLAIRE NV 750ML	12x750ml	3	✓	0	✓	489.43	48.94-	440.49	1,321.46	198.22	1,519.68
100459	ST RAPHAEL NV 750ML	12x750ml	1	✓	0	✓	489.43	48.95-	440.48	440.48	66.07	506.55
100462	ST VINCENT NV 750ML	12x750ml	1	✓	0	✓	489.43	48.95-	440.48	440.48	66.07	506.55
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
Goods Received by Customer – Print Name									Goods Received by Customer – Signature		Date	
HARRIS											26/08/24	

PRO FORMA - RETURNS NOTE												
EMPTY RETURNS				OTHER RETURNS								
CODE	DESCRIPTION ITEM	QTY	VALUE	CODE	ORIG. INV. NO.	DESCRIPTION	PACK	CASES	UNITS	VALUE	REMARKS	
EMPTY / RETURNS RECEIVED:												
DRIVER'S SIGNATURE: _____ CUSTOMER'S SIGNATURE: _____												

Burlington-Dataprint (011) 493-7200

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



DGB - NLA REGISTRATION CERTIFICATE R0116783

DELIVER TO

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

INVOICE TO

ROOKAT WHOLESALE LIQUOR
BULFIN 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	Invoice Date	Invoice Number
26.08.2024	102317524 8912454538	KYLE	18043	15S	NEL000		VAT REG. No. 4490105063	28.08.2024
						Delivery Date	28.08.2024	PAGE 3 of 4

② HARRIS

Goods Received by Customer – Print Name	Goods Received by Customer – Signature	Date
Dirk		29/08/24

② HARRIS

② HARRIS

EMPTIES / RETURNS RECEIVED:

DRIVER'S SIGNATURE: _____

CUSTOMER'S SIGNATURE: _____

