



DELIVER TO

INVOICE TO

ROOIKAT WHOLESALE LIQUOR
BULFIN STREET
NELSPRUIT
0000
SOUTH AFRICA
VAT NO. 4230263107 / NLA-S-2-1-08735

CURRENT ZAR

Order Date	Our Ref. No.	Your Ref. No.	Account No.	Terms	Territory	COPY TAX INVOICE	Invoice Date	Invoice Number
27.08.2024	102317914 8012454947	13208778	18043	159	NELOOO		VAT REG. No. 4490105063	26.08.2024
						Delivery Date	28.08.2024	PAGE 1 of 1

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

Date _____

Alt Tel: ORDERS (0860 342-100) E-mail Accounts: dgborders@dgb.co.za
The calling bay is open: Mon - Thurs: 08h00 to 16h15 and Friday: (08h00 to 14h45)
Plant: 2240 Rep Code: 41370

EMPTY RETURNS

EMPTIES / RETURNS RECEIVED:

DRIVER'S SIGNATURE: _____

CUSTOMER'S SIGNATURE: _____