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

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

CURRENCY ZAR

ROOIKAT WHOLESALE LIQUOR
BULPIN STREET
NELSPRUIT
0000
SOUTH AFRICA
VAT NO. 4230263107 / NLA-9-2-1-08735

COPY TAX INVOICE

VAT REG. No. 4490105063

Order Date	Our Ref. No	Your Ref. No	Account No.	Terms	Territory	Invoice Date	Invoice No
01.10.2024	102334492	13208924	18043	15S	NEL000	02.10.2024	702446953

Delivery Date 02.10.2024 | 8012482701 | Page 1 of 1

Product Code	Description	Units per Case	Cases	Units	Price	Discount	Net Price	Total Value Excl.	VAT	Total Value Incl.
Bacardi S.A										
101832	BACARDI CARTA BLANCA	12x750ml	30	0	2,470.12	0.00	2,470.12	74,103.60	11,115.52	85,219.12
101835	BOMBAY SAPPHIRE	12x750ml	10	0	3,416.43	0.00	3,416.43	34,164.30	5,124.65	39,288.95
100860	GREY GOOSE	6x750ml	2	0	2,912.03	0.00	2,912.03	5,824.06	873.61	6,697.67
103971	MARTINI EXTRA DRY (6X750ML)	6x750ml	1	0	857.90	0.00	857.90	857.90	128.69	986.59
103970	MARTINI ROSSO (6X750ML)	6x750ml	1	0	857.90	0.00	857.90	857.90	128.69	986.59

MARTIN APR 1572

Litres Spirits	Litres Fort Wine	Litres Unf. Wine	Litres Whiskey	Litres Other	Total Litres	Tot Cases	Tot Units	Total Weight (Kg)	Total Volume (m3)	Total Excl.VAT	Total VAT	Total Incl.VAT
369.00	9.00	0.00	0.00	0.00	378.00	44.000	0.000	608.510	0.952	115,807.76	17,371.16	133,178.92

If paid COD, a 2% discount is deductable from the total Invoice amount.
PLEASE USE YOUR ACCOUNT NUMBER AS A REFERENCE WHEN PAYING VIA EFT
Customers with terms only: If paid 15 days from statement, a 1.5% discount is deductable.

Goods Received by Customer - Print Name	Goods Received by Customer - Signature	Date	COD TOTAL

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

PRO FORMA - RETURNS NOTE

RETURNS						
CODE	ORIG.INV.NO	DESCRIPTION	PACK	CASES	UNITS	REMARKS
97-06-75						

EMPTIES / RETURNS RECIEVED:
DRIVER'S SIGNATURE: -- CUSTOMER'S SIGNATURE: --

COD PAYMENT DETAILS/RECEIPT
AMOUNT RECEIVED
DRIVER'S NAME (PRINT)
DRIVER'S SIGNATURE
TICK APPLICABLE BOX
CASH | CHEQUE
CUSTOMER'S SIGNATURE
DATE OF BANK TRANSFER