



DGB (PTY) LTD MIDRAND [1]
P/BAG X212, MIDRAND, 1685
724 16TH ROAD, MIDRAND, 1685
PHONE: 011 653-1000
FAX: 011 507-5383

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

ROOKIAT WHOLESALE LIQUOR
BULPIN STREET
NELSPRUIT
0000
SOUTH AFRICA

DGB - NLA REGISTRATION CERTIFICATE Ref 15783

CURRENCY ZAR

VAT NO. 4230263107 / NLA-9-2-1-08735

Order Date 01.10.2024

Our Ref. No 102334515

Your Ref. No 13208925

Account No. 18043

Terms 15S

Territory NEL000

Delivery Date 02.10.2024

Net Price 833.42

Total Value Excl. VAT 833.42

VAT 125.01

Total Value Incl. VAT 958.43

Invoice Date 02.10.2024

Invoice No 702446954

Page 4 of 4

Product Code

Description

Units per Case

Cases

Price

Discount

Net Price

Total Value Excl. VAT

101292

TALL HORSE MERLOT EUGLO SC

6x750ml

3

300.33

22.52-

277.81

833.42

100353

TALL HORSE SAUVBLANC EUGLO SC

6x750ml

3

300.33

22.52-

277.81

833.42

100809

TANG SOUR APPLE

6x750ml

1

492.42

24.62-

467.80

467.80

101701

TANG SOUR CHERRY

6x750ml

2

492.42

24.62-

467.80

935.60

105419

THE FAMOUS GROUSE 750ML

12x750ml

2

2,465.98

98.64-

2,367.34

4,734.68

105534

VINEYARD FRIENDS SAUVBLANC EUGLO

6x750ml

1

333.70

25.03-

308.67

308.67

104592

WILD PEACH SCHNAPPS

6x750ml

3

850.54

42.53-

808.01

363.61

100813

ZAPPA BLUE SAMBUCA 750ML

6x750ml

1

929.74

46.49-

883.25

132.49

100816

ZAPPA RED SAMBUCA 750ML

6x750ml

1

929.74

46.49-

883.25

132.49

Litres Spirits

Litres Fort Wine

Litres Unf. Wine

Litres Whiskey

Litres Other

Total Litres

Tot Cases

Total Units

507.00

0.00

310.50

18.00

0.00

835.50

164.000

0.000

Total Weight (kg)

Total Volume (m3)

Total Excl. VAT

Total VAT

Total Incl. VAT

1,474.200

2.183

162,263.71

Goods Received by Customer - Print Name

Goods Received by Customer - Signature

Date

COD TOTAL

1,474.200

2.183

162,263.71

24,339.56

Alt Tel: ORDERS (0960 342-100) E-mail Accounts: dgbdetors@dgb.co.za

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

Plant: 2240

Rep Code: 41370

PRO FORMA - RETURNS NOTE

RETURNS

CODE	ORIG. INV. NO	DESCRIPTION	PACK	CASES	UNITS	REMARKS
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97-06-75						
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COD PAYMENT DETAIL/S/RECEIPT

AMOUNT RECEIVED

DRIVER'S NAME (PRINT)

DRIVER'S SIGNATURE

TICK APPLICABLE BOX

CASH

CHEQUE

CUSTOMER'S SIGNATURE

DATE OF BANK TRANSFER

EMPTIES / RETURNS RECEIVED:

DRIVER'S SIGNATURE: _____

CUSTOMER'S SIGNATURE: _____