

**DGB (PTY) LTD**

724 16TH ROAD, MIDRAND, 1685
Reg No. 1946/021311/07
VAT REG. No. 4490105063
NLA REG No. 16783

Call Centre: 0860 342 100
Reception: 011 653 1000
Accounts: dgbdebtors@dgb.co.za
Website: www.dgb.co.za

Tax Invoice : 702461604**Page 1 of 1**

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

Account No: **18043**
Currency: **ZAR**
Customer Ref: **SSR-CONTRI-KT**
Customer VAT No: **4230263107**
Cust. Liquor License: **9-2-1-08735**
Terms: **15S**
Settlement Discount: **15 Days from statement 1.5%**

Inv Date: **29.10.2024**
Order No: **150101096**
Order Date: **28.10.2024**
Delivery No: **8012498159**
Delivery Date: **30.10.2024**
Route: **NEL000**
Plant: **2240**

Product Code	Description	Pack Size	QTY	UoM	Unit Price	Discount	Net Price	Total Value Excl. VAT	VAT	Total Value Incl. VAT
DGB (Pty) Ltd										
100820	BUTLERS PEPPERMINT	6x750ml	6	BT	0.00	0.00	SSR STOCK	0.00	0.00	0.00
100821	BUTLERS STRAWBERRY	6x750ml	6	BT	0.00	0.00	SSR STOCK	0.00	0.00	0.00
100822	BUTLERS TRIPLE SEC	6x750ml	6	BT	0.00	0.00	SSR STOCK	0.00	0.00	0.00
100807	PO-10-C 750ML	6x750ml	4	BT	0.00	0.00	SSR STOCK	0.00	0.00	0.00

0	22	16.50	30.003	0.00	0.00	0.00
Total Cases:	Total Units:	Total Litres	Total Weight (kg):	Total Excl.VAT	Total VAT	Total Incl.VAT
Special Instructions: SSR-CONTRI-KT-SQUARE UP STATEMENT GOINF BACK TO 2022-CHANGE ROUTE CODE FOR DELIVERY BY NELSPRUIT DEPOT				Returns Reasons:		
Goods Received by Customer Print Name: <i>Jonny</i> Signature: <i>[Signature]</i> Date: <i>31/10/24</i>				☐ Duplicate Order		
				☐ Overstocked		
Returns Received by Driver List all short deliveries or rejected stock on both invoice copies Print Name: Signature: Date:				☐ Captured Incorrectly		
				☐ Damaged Product		
				☐ Not Ordered		
				☐ Late Delivery		
				☐ Not Scanning		
				☐ No Stock		
				☐ Invalid PO		