

DGB (PTY) LTD724 16TH ROAD, MIDRAND, 1685
Reg No. 1946/021311/07 VAT REG. No. 4490105063 NLA REG No. 16783

Call Centre:

0860 342 100 011 653 1000

dgbdebtors@dgb.co.za www.dgb.co.za

Reception: Accounts: Website:

Tax Invoice : 702473630 Pa										Page 1 of 1	
Deliver To: ROOIKAT WHOLESALE LIQUOR BULPIN STREET 12 OF 2118 DELTA PARK BUILDING NELSPRUIT 0000 SOUTH AFRICA	G	Invoice To: ROOIKAT WHOLES/ BULPIN STREET NELSPRUIT 0000 SOUTH AFRICA	ALE LIQUOR			Account No: Currency: Customer Ref: Customer VAT Cust. Liquor Lic Terms: Settlement Disc	No: 42302 cense: 9-2-1-1 15S	NE 263107	%	Inv Date: Order No: Order Date: Delivery No: Delivery Date: Route: Plant:	20.11.2024 102359801 18.11.2024 8012509696 : 20.11.2024 NEL000 2240
Product Code	Description		Pack Size	QTY	UoM	Unit Price	Discount	Net Price	Total Value Excl. VAT	VAT	Total Value Incl. VAT

r roduot oodc	Description	I ack oize	QII	OOW	Office	Discount	Netrice	Total value Excl. VAT	VAI	Total value IIIci. VAT	
GB (Pty) Ltd						•		-			•
	JAGERMEISTER 750ML	6x750ml	20	CS	1,575.03	283.51-	1,291.52	25,830.49	3,874.57	29,705.06	
							3,5	,		***************************************	
)	GB (Pty) Ltd	GB (Pty) Ltd D0891 JAGERMEISTER 750ML	GB (Pty) Ltd DOR91 JAGERMEISTER 750ML 6x750ml	GB (Pty) Ltd DO891 JAGERMEISTER 750ML 6x750ml 20	GB (Pty) Ltd 00891 JAGERMEISTER 750ML 6x750ml 20 CS	GB (Pty) Ltd 00891	GB (Pty) Ltd 00891 JAGERMEISTER 750ML 6x750ml 20 CS 1,575.03 283.51-	GB (Pty) Ltd 00891 JAGERMEISTER 750ML 6x750ml 20 CS 1,575.03 283.51- 1,291.52	GB (Pty) Ltd 20 CS 1,575.03 283.51- 1,291.52 25,830.49	GB (Pty) Ltd 00891 JAGERMEISTER 750ML 6x750ml 20 CS 1,575.03 283.51- 1,291.52 25,830.49 3,874.57	GB (Pty) Ltd 00891 JAGERMEISTER 750ML 6x750ml 20 CS 1,575.03 283.51- 1,291.52 25,830.49 3,874.57 29,705.06

		20	0	90.00	164.000	25,830	.49	3,874.57	29,705.06
		Total Cases:	Total Units:	Total Litres	Total Weight (kg):	Total Excl.	VAT	Total VAT	Total Incl.VAT
Special Instructions:								Returns Reason	ns:
- In a second second second second								Duplicate Order	
								Overstocked	
		<u> </u>						Captured Incorrec	tly
Goods Received by Customer		Retu	rns Received	by Driver				Damaged Product	
	(1111)	List	all short delive	ries or reiected	stock on both invo	pice copies		Not Ordered	
Print Name:		Print N						Late Delivery	
Signature: /)	(1)100	(2) \$0500 AU	3-33-40					Not Scanning	
Date: 1 4	4 HARAS	Signat	ure:					No Stock	
Date.	- HIMI	Date:						Invalid PO	