



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 : 702473631

Page 1 of 3

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: 13209130
Customer VAT No: 4230263107
Cust. Liquor License: 9-2-1-08735
Terms: 15S
Settlement Discount: 15 Days from statement 1.5%

Inv Date: 20.11.2024
Order No: 102360221
Order Date: 19.11.2024
Delivery No: 8012510175
Delivery Date: 20.11.2024
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										
104283	ANGOSTURA BITTERS 200ML	12x200ml	3	CS	2,914.45	0.00	2,914.45	8,743.35	1,311.50	10,054.85
105580	BACKSBERG MERLOT	6x750ml	1	CS	578.42	43.38-	535.04	535.04	80.26	615.30
100115	BERRY BUSH ROSÉ	6x750ml	1	CS	289.21	21.69-	267.52	267.52	40.13	307.65
100010	BOSCHENDAL CLA BLANC DE NOIR EUGLO SC	6x750ml	9	CS	355.95	26.70-	329.25	2,963.28	444.49	3,407.77
100027	BOSCHENDAL CLA BOSCHENBLANC EUGLO	6x750ml	1	CS	355.95	26.70-	329.25	329.25	49.39	378.64
100013	BOSCHENDAL CLA LE BOUQUET EUGLO SC	6x750ml	3	CS	355.95	26.70-	329.25	987.76	148.16	1,135.92
101133	BRAMPTON CABSUV GLO	6x750ml	2	CS	474.89	35.62-	439.27	878.55	131.78	1,010.33
100826	BUTLERS BANANA	6x750ml	1	CS	895.30	44.77-	850.53	850.53	127.58	978.11
100824	BUTLERS BLUE CURACAO	6x750ml	6	CS	895.30	44.77-	850.53	5,103.21	765.48	5,868.69
100820	BUTLERS PEPPERMINT	6x750ml	1	CS	895.30	44.77-	850.53	850.53	127.58	978.11
100821	BUTLERS STRAWBERRY	6x750ml	2	CS	895.30	44.77-	850.53	1,701.07	255.16	1,956.23
100822	BUTLERS TRIPLE SEC	6x750ml	8	CS	895.30	44.77-	850.53	6,804.28	1,020.64	7,824.92
100224	DOUGLAS GREEN MERLOT EUGLO	6x750ml	1	CS	333.70	25.03-	308.67	308.67	46.30	354.97
100284	FRANSCHHOEK CELLAR CAB SAUV EUGLO	6x750ml	1	CS	430.82	32.31-	398.51	398.51	59.78	458.29
101109	FRANSCHHOEK CELLAR ROSÉ EUGLO SC	6x750ml	2	CS	385.47	28.91-	356.56	713.12	106.97	820.09
100282	FRANSCHHOEK CELLAR SAUVBLANC EUGLO	6x750ml	2	CS	385.47	28.91-	356.56	713.12	106.97	820.09
100288	FRANSCHHOEK CELLAR SHIRAZ EUGLO	6x750ml	1	CS	430.82	32.31-	398.51	398.51	59.78	458.29
100892	JAGERMEISTER 1.0L	6x1000ml	75	CS	1,816.33	108.98-	1,707.35	128,051.27	19,207.68	147,258.95
105079	JAGERMEISTER MINI MEISTER	12x10x20ml	6	CS	1,833.18	0.00	1,833.18	10,999.08	1,649.86	12,648.94
100677	KANONKOP KADETTE CAPE BLEND 750ML	6x750ml	8	CS	596.14	0.00	596.14	4,769.12	715.37	5,484.49
102168	KANONKOP KADETTE PINOTAGE	6x750ml	4	CS	634.85	0.00	634.85	2,539.40	380.91	2,920.31
100437	LEGACY 750ML	12x750ml	1	CS	400.45	30.03-	370.42	370.42	55.56	425.98
100807	PO-10-C 750ML	6x750ml	7	CS	895.30	44.77-	850.53	5,953.74	893.06	6,846.80



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100650	RAILROAD RED EUGLO	6x750ml	2	CS	323.44	24.26-	299.18	598.36	89.75	688.11
100454	ST CLAIRE NV 750ML	12x750ml	2	CS	489.43	36.71-	452.72	905.45	135.82	1,041.27
100459	ST RAPHAEL NV 750ML	12x750ml	1	CS	489.43	36.71-	452.72	452.72	67.91	520.63
101675	STRAWBERRY LIPS 750ML	6x750ml	4	CS	743.79	37.19-	706.60	2,826.40	423.96	3,250.36
101370	TALL HORSE CABSUV EUGLO SC	6x750ml	11	CS	300.33	22.52-	277.81	3,055.86	458.38	3,514.24
101029	TALL HORSE CHENBLANC EUGLO SC	6x750ml	1	CS	300.33	22.52-	277.81	277.81	41.67	319.48
100368	TALL HORSE PINOTAGE EUGLO SC	6x750ml	2	CS	300.33	22.53-	277.80	555.61	83.34	638.95
100353	TALL HORSE SAUVBLANC EUGLO SC	6x750ml	2	CS	300.33	22.53-	277.80	555.61	83.34	638.95
100340	TALL HORSE SHIRAZ EUGLO SC	6x750ml	1	CS	300.33	22.52-	277.81	277.81	41.67	319.48
100809	TANG SOUR APPLE	6x750ml	5	CS	492.42	24.62-	467.80	2,338.99	350.85	2,689.84
101701	TANG SOUR CHERRY	6x750ml	1	CS	492.42	24.62-	467.80	467.80	70.17	537.97
103699	TANT' SANNIE SE MELKTERT	6x750ml	1	CS	684.39	34.22-	650.17	650.17	97.53	747.70
105419	THE FAMOUS GROUSE 750ML	12x750ml	1	CS	2,465.98	98.64-	2,367.34	2,367.34	355.10	2,722.44
100713	VERGELEGEN CHARDONNAY 750ML	6x750ml	2	CS	600.00	60.00-	540.00	1,080.00	162.00	1,242.00
100702	VERGELEGEN RES MERLOT 750ML	6x750ml	1	CS	1,304.35	130.44-	1,173.91	1,173.91	176.09	1,350.00
105536	VINEYARD FRIENDS PINOTAGE EUGLO	6x750ml	4	CS	355.95	26.70-	329.25	1,317.01	197.55	1,514.56
105534	VINEYARD FRIENDS SAUVBLANC EUGLO	6x750ml	2	CS	333.70	25.03-	308.67	617.34	92.60	709.94
104592	WILD PEACH SCHNAPPS	6x750ml	2	CS	850.54	42.53-	808.01	1,616.03	242.40	1,858.43
100812	ZAPPA BLACK SAMBUCA 750ML	6x750ml	2	CS	929.74	46.49-	883.25	1,766.51	264.98	2,031.49
100813	ZAPPA BLUE SAMBUCA 750ML	6x750ml	1	CS	929.74	46.49-	883.25	883.25	132.49	1,015.74
100816	ZAPPA RED SAMBUCA 750ML	6x750ml	2	CS	929.74	46.49-	883.25	1,766.51	264.98	2,031.49



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101622	VERGELEGEN SHIRAZ 750ML			Out of Stock						

196	0	998.10	1,792.360	210,779.82	31,616.97	242,396.79
Total Cases:	Total Units:	Total Litres	Total Weight (kg):	Total Excl. VAT	Total VAT	Total Incl. VAT

Special Instructions:

Returns Reasons:

Goods Received by Customer

Print Name:

Signature:

Date:

Returns Received by Driver

List all short deliveries or rejected stock on both invoice copies

Print Name:

Signature:

Date:

- ☐ Duplicate Order
- ☐ Overstocked
- ☐ Captured Incorrectly
- ☐ Damaged Product
- ☐ Not Ordered
- ☐ Late Delivery
- ☐ Not Scanning
- ☐ No Stock
- ☐ Invalid PO