

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 : 702482042

Page 1 of 2

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: 13209189
Customer VAT No: 4230263107
Cust. Liquor License: 9-2-1-08735
Terms: 15S
Settlement Discount: 15 Days from statement 1.5%

Inv Date: 04.12.2024
Order No: 102368298
Order Date: 03.12.2024
Delivery No: 8012518732
Delivery Date: 04.12.2024
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	4	CS	2,914.45	0.00	2,914.45	11,657.80	1,748.67	13,406.47
105586	BACKSBERG ROSÉ	6x750ml	2	CS	333.70	25.03-	308.67	617.34	92.60	709.94
100106	BIG OAK RED	6x750ml	2	CS	289.21	21.69-	267.52	535.04	80.26	615.30
100010	BOSCHENDAL CLA BLANC DE NOIR EUGLO SC	6x750ml	4	CS	355.95	26.70-	329.25	1,317.01	197.55	1,514.56
100001	BOSCHENDAL CLA RACHELS CHENBLANC EUGLO	6x750ml	1	CS	355.95	26.70-	329.25	329.25	49.39	378.64
100193	BRAMPTON UNOAKED CHARDONNAY EUGLO	6x750ml	1	CS	395.74	29.68-	366.06	366.06	54.91	420.97
100826	BUTLERS BANANA	6x750ml	1	CS	895.30	44.77-	850.53	850.53	127.58	978.11
100824	BUTLERS BLUE CURACAO	6x750ml	4	CS	895.30	44.77-	850.53	3,402.14	510.32	3,912.46
100825	BUTLERS CHERRY-KIRSCH	6x750ml	1	CS	895.30	44.77-	850.53	850.53	127.58	978.11
100820	BUTLERS PEPPERMINT	6x750ml	3	CS	895.30	44.77-	850.53	2,551.60	382.74	2,934.34
100821	BUTLERS STRAWBERRY	6x750ml	4	CS	895.30	44.77-	850.53	3,402.14	510.32	3,912.46
100822	BUTLERS TRIPLE SEC	6x750ml	12	CS	895.30	44.77-	850.53	10,206.42	1,530.96	11,737.38
105511	COCO RICO SALTED CARAMEL & COCONUT	6x750ml	2	CS	650.82	32.54-	618.28	1,236.56	185.48	1,422.04
100291	FRANSCHHOEK CELLAR MERLOT EUGLO	6x750ml	2	CS	430.82	32.31-	398.51	797.02	119.55	916.57
100282	FRANSCHHOEK CELLAR SAUVBLANC EUGLO	6x750ml	5	CS	385.47	28.91-	356.56	1,782.80	267.42	2,050.22
100889	JAGERMEISTER 20ML	96x20ml	10	CS	1,466.54	0.00	1,466.54	14,665.40	2,199.81	16,865.21
102168	KANONKOP KADETTE PINOTAGE	6x750ml	1	CS	634.85	0.00	634.85	634.85	95.23	730.08
100437	LEGACY 750ML	12x750ml	1	CS	400.45	30.03-	370.42	370.42	55.56	425.98
100807	PO-10-C 750ML	6x750ml	4	CS	895.30	44.77-	850.53	3,402.14	510.32	3,912.46
100451	ST ANNA 750ML	12x750ml	1	CS	489.43	36.71-	452.72	452.72	67.91	520.63
101675	STRAWBERRY LIPS 750ML	6x750ml	2	CS	743.79	37.19-	706.60	1,413.20	211.98	1,625.18
100368	TALL HORSE PINOTAGE EUGLO SC	6x750ml	1	CS	300.33	22.52-	277.81	277.81	41.67	319.48
100353	TALL HORSE SAUVBLANC EUGLO SC	6x750ml	4	CS	300.33	22.53-	277.80	1,111.22	166.68	1,277.90



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Invoice To:
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NELSPRUIT
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SOUTH AFRICA

Account No: *8043
Currency: ZAR
Customer Ref: *3209189
Customer VAT No: *230263107
Cust. Liquor License: 9-2-1-08735
Terms: *55
Settlement Discount: *5 Days from statement 1.5%

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Delivery Date: 04.12.2024
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Product Code	Description	Pack Size	QTY	UoM	Unit Price	Discount	Net Price	Total Value Excl. VAT	VAT	Total Value Incl. VAT
100809	TANG SOUR APPLE	6x750ml	2	CS	492.42	24.62-	467.80	935.60	140.34	1,075.94
106492	TANG SOUR BLUEBERRY	6x750ml	4	CS	492.42	0.00	492.42	1,969.68	295.45	2,265.13
101701	TANG SOUR CHERRY	6x750ml	3	CS	492.42	24.62-	467.80	1,403.40	210.51	1,613.91
106484	TANG SOUR CHERRY MINI	8x12x20ml	2	CS	1,068.52	0.00	1,068.52	2,137.04	320.56	2,457.60
103899	TANT' SANNIE SE MELKTERT	6x750ml	1	CS	884.39	34.22-	850.17	650.17	97.53	747.70
105418	THE FAMOUS GROUSE 1L	12x1000ml	2	CS	3,029.40	121.18-	2,908.22	5,816.45	872.47	6,688.92
105419	THE FAMOUS GROUSE 750ML	12x750ml	5	CS	2,465.98	98.64-	2,367.34	11,836.70	1,775.51	13,612.21
105535	VINEYARD FRIENDS CHENBLANC EUGLO	6x750ml	6	CS	333.70	25.03-	308.67	1,852.03	277.80	2,129.83
105537	VINEYARD FRIENDS MERLOT MALBEC EUGLO	6x750ml	1	CS	355.95	26.70-	329.25	987.76	49.39	378.64
105536	VINEYARD FRIENDS PINOTAGE EUGLO	6x750ml	3	CS	355.95	26.70-	329.25	987.76	148.16	1,135.92
105534	VINEYARD FRIENDS SAUVBLANC EUGLO	6x750ml	5	CS	333.70	25.03-	308.67	1,543.36	231.50	1,774.86
104592	WILD PEACH SCHNAPPS	6x750ml	3	CS	850.54	42.53-	808.01	2,424.04	363.61	2,787.65
100813	ZAPPA BLUE SAMBUCA 750ML	6x750ml	1	CS	929.74	46.49-	883.25	883.25	132.49	1,015.74
100027	BOSCHENDAL CLA BOSCHENBLANC EUGLO			Out of Stock						
100677	KANONKOP KADETTE CAPE BLEND 750ML			Out of Stock						
100809	TANG SOUR APPLE			Out of Stock						
101622	VERGELEGEN SHIRAZ 750ML			Out of Stock						
104592	WILD PEACH SCHNAPPS			Out of Stock						

John S

Total Cases:	110	Total Units:	0	Total Litres:	502.14	Total Weight (kg):	915.920	Total Excl. VAT	94,998.73	Total VAT	14,249.81	Total Incl. VAT	109,248.54
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Special Instructions:

Returns Reasons:

Goods Received by Customer	Print Name: <i>[Signature]</i> Signature: <i>[Signature]</i> Date: <i>5/12/24</i>	Returns Received by Driver List all short deliveries or rejected stock on both invoice copies	Duplicate Order	
			Overstocked	
			Captured Incorrectly	
			Damaged Product	
			Not Ordered	
			Late Delivery	
Returns Received by Customer	Print Name: <i>[Signature]</i> Signature: <i>[Signature]</i> Date: <i>5/12/24</i>	Returns Received by Driver List all short deliveries or rejected stock on both invoice copies	Not Scanning	
			No Stock	
			Invalid PO	