



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 : 702486444

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: 13209214
Customer VAT No: 4230263107
Cust. Liquor License: 9-2-1-08735
Terms: 15S
Settlement Discount: 15 Days from statement 1.5%

Inv Date: 11.12.2024
Order No: 102372632
Order Date: 10.12.2024
Delivery No: 8012523411
Delivery Date: 11.12.2024
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	2	CS	2,914.45	0.00	2,914.45	5,828.90	874.34	6,703.24
105565	BACKSBERG CHARDONNAY	6x750ml	1	CS	444.94	33.37-	411.57	411.57	61.74	473.31
105580	BACKSBERG MERLOT	6x750ml	1	CS	578.42	43.38-	535.04	535.04	80.26	615.30
100010	BOSCHENDAL CLA BLANC DE NOIR EUGLO SC	6x750ml	8	CS	355.95	26.70-	329.25	2,634.03	395.10	3,029.13
100013	BOSCHENDAL CLA LE BOUQUET EUGLO SC	6x750ml	1	CS	355.95	26.70-	329.25	329.25	49.39	378.64
100191	BRAMPTON SAUVBLANC GLO	6x750ml	2	CS	395.74	29.68-	366.06	732.12	109.82	841.94
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	2	CS	895.30	44.77-	850.53	1,701.07	255.16	1,956.23
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	14	CS	895.30	44.77-	850.53	11,907.49	1,786.12	13,693.61
100284	FRANSCHHOEK CELLAR CAB SAUV EUGLO	6x750ml	2	CS	430.82	32.31-	398.51	797.02	119.55	916.57
100277	FRANSCHHOEK CELLAR CHENBLANC EUGLO	6x750ml	1	CS	385.47	28.91-	356.56	356.56	53.48	410.04
100282	FRANSCHHOEK CELLAR SAUVBLANC EUGLO	6x750ml	1	CS	385.47	28.91-	356.56	356.56	53.48	410.04
100280	FRANSCHHOEK CELLAR UNOAKED CHARD EUGLO	6x750ml	1	CS	385.47	28.91-	356.56	356.56	53.48	410.04
100892	JAGERMEISTER 1.0L	6x1000ml	50	CS	1,816.33	108.98-	1,707.35	85,367.50	12,805.13	98,172.63
100889	JAGERMEISTER 20ML	96x20ml	3	CS	1,466.54	0.00	1,466.54	4,399.62	659.94	5,059.56
100891	JAGERMEISTER 750ML	6x750ml	100	CS	1,575.03	94.50-	1,480.53	148,052.82	22,207.93	170,260.75
100677	KANONKOP KADETTE CAPE BLEND 750ML	6x750ml	11	CS	596.14	0.00	596.14	6,557.54	983.63	7,541.17
102168	KANONKOP KADETTE PINOTAGE	6x750ml	2	CS	634.85	0.00	634.85	1,269.70	190.46	1,460.16
101209	KANONKOP KADETTE PINOTAGE ROSÉ	6x750ml	1	CS	415.72	0.00	415.72	415.72	62.36	478.08
100807	PO-10-C 750ML	6x750ml	4	CS	895.30	44.77-	850.53	3,402.14	510.32	3,912.46
106482	PO-10-C MINI	8x12x20ml	1	CS	1,202.09	0.00	1,202.09	1,202.09	180.31	1,382.40



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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
100463	ST CELINE NV 750ML	12x750ml	1	CS	489.43	36.71-	452.72	452.72	67.91	520.63
100454	ST CLAIRE NV 750ML	12x750ml	1	CS	489.43	36.71-	452.72	452.72	67.91	520.63
101675	STRAWBERRY LIPS 750ML	6x750ml	1	CS	743.79	37.19-	706.60	706.60	105.99	812.59
101370	TALL HORSE CABSUV EUGLO SC	6x750ml	3	CS	300.33	22.52-	277.81	833.42	125.01	958.43
100304	TALL HORSE CHARDONNAY EUGLO SC	6x750ml	2	CS	300.33	22.53-	277.80	555.61	83.34	638.95
100353	TALL HORSE SAUVBLANC EUGLO SC	6x750ml	3	CS	300.33	22.52-	277.81	833.42	125.01	958.43
100809	TANG SOUR APPLE	6x750ml	4	CS	492.42	24.62-	467.80	1,871.20	280.68	2,151.88
106483	TANG SOUR APPLE MINI	8x12x20ml	1	CS	1,068.52	0.00	1,068.52	1,068.52	160.28	1,228.80
106485	TANG SOUR BLUEBERRY MINI	8x12x20ml	1	CS	1,068.52	0.00	1,068.52	1,068.52	160.28	1,228.80
105537	VINEYARD FRIENDS MERLOT MALBEC EUGLO	6x750ml	1	CS	355.95	26.70-	329.25	329.25	49.39	378.64
105534	VINEYARD FRIENDS SAUVBLANC EUGLO	6x750ml	3	CS	333.70	25.03-	308.67	926.02	138.90	1,064.92
100027	BOSCHENDAL CLA BOSCHENBLANC EUGLO			Out of Stock						
101622	VERGELEGEN SHIRAZ 750ML			Out of Stock						
104592	WILD PEACH SCHNAPPS			Out of Stock						

Send Ingo

238		0		1,135.32		2,050.360		293,366.11		44,004.92		337,371.03	
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										☐ Duplicate Order			
										☐ Overstocked			
										☐ Captured Incorrectly			
										☐ Damaged Product			
										☐ Not Ordered			
										☐ Late Delivery			
Print Name:										☐ Not Scanning			
										☐ No Stock			
Signature:										☐ Invalid PO			
Date:													
Returns Received by Driver													
List all short deliveries or rejected stock on both invoice copies													
Print Name:													
Signature:													
Date:													