



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 : 702490633

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: 13209213
Customer VAT No: 4230263107
Cust. Liquor License: 9-2-1-08735
Terms: 15S
Settlement Discount: 15 Days from statement 1.5%

Inv Date: 18.12.2024
Order No: 102372611
Order Date: 10.12.2024
Delivery No: 8012523410
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
Bacardi S.A										
101832	BACARDI CARTA BLANCA	12x750ml	36	CS	2,470.12	0.00	2,470.12	88,924.32	13,338.63	102,262.95
101832	BACARDI CARTA BLANCA	12x750ml	3	CS	FREE STOCK	0.00	0.00	0.00	0.00	0.00
101835	BOMBAY SAPPHIRE	12x750ml	10	CS	3,416.43	0.00	3,416.43	34,164.30	5,124.65	39,288.95
101835	BOMBAY SAPPHIRE	12x750ml	1	CS	FREE STOCK	0.00	0.00	0.00	0.00	0.00
100860	GREY GOOSE	6x750ml	3	CS	2,912.03	0.00	2,912.03	8,736.09	1,310.41	10,046.50
103822	MARTINI BIANCO VERMOUTH (6X750ML)	6x750ml	1	CS	857.90	0.00	857.90	857.90	128.69	986.59
103971	MARTINI EXTRA DRY (6X750ML)	6x750ml	1	CS	857.90	0.00	857.90	857.90	128.69	986.59
103970	MARTINI ROSSO (6X750ML)	6x750ml	1	CS	857.90	0.00	857.90	857.90	128.69	986.59

56	0	477.00	765.470	134,398.41	20,159.76	154,558.17
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