

**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 : 702490636**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: 13209242
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: 102376552
Order Date: 17.12.2024
Delivery No: 8012527443
Delivery Date: 18.12.2024
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	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
100067	BOSCHENDAL 1685 CHARDONNAY GLO CM	6x750ml	1	CS	622.91	46.72-	576.19	576.19	86.43	662.62
100010	BOSCHENDAL CLA BLANC DE NOIR EUGLO SC	6x750ml	3	CS	355.95	26.70-	329.25	987.76	148.16	1,135.92
100027	BOSCHENDAL CLA BOSCHENBLANC EUGLO	6x750ml	4	CS	355.95	26.70-	329.25	1,317.01	197.55	1,514.56
100021	BOSCHENDAL CLA LANOY CABS AUVMER EUGLO	6x750ml	2	CS	355.95	26.70-	329.25	658.51	98.78	757.29
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
100825	BUTLERS CHERRY-KIRSCH	6x750ml	2	CS	895.30	44.77-	850.53	1,701.07	255.16	1,956.23
100830	BUTLERS ESPRESSO	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	6	CS	895.30	44.77-	850.53	5,103.21	765.48	5,868.69
100822	BUTLERS TRIPLE SEC	6x750ml	10	CS	895.30	44.77-	850.53	8,505.35	1,275.80	9,781.15
105611	COCO RICO SALTED CARAMEL & COCONUT	6x750ml	3	CS	650.82	32.54-	618.28	1,854.84	278.23	2,133.07
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	2	CS	430.82	32.31-	398.51	797.02	119.55	916.57
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	1	CS	385.47	28.91-	356.56	356.56	53.48	410.04
105079	JAGERMEISTER MINI MEISTER	12x10x20ml	4	CS	1,833.18	0.00	1,833.18	7,332.72	1,099.91	8,432.63
102168	KANONKOP KADETTE PINOTAGE	6x750ml	5	CS	634.85	0.00	634.85	3,174.25	476.14	3,650.39
100807	PO-10-C 750ML	6x750ml	5	CS	895.30	44.77-	850.53	4,252.67	637.90	4,890.57
100463	ST CELINE NV 750ML	12x750ml	1	CS	489.43	36.71-	452.72	452.72	67.91	520.63
101675	STRAWBERRY LIPS 750ML	6x750ml	5	CS	743.79	37.19-	706.60	3,533.00	529.95	4,062.95

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101370	TALL HORSE CABSUV EUGLO SC	6x750ml	1	CS	300.33	22.52-	277.81	277.81	41.67	319.48
101029	TALL HORSE CHENBLANC EUGLO SC	6x750ml	1	CS	300.33	22.52-	277.81	277.81	41.67	319.48
101292	TALL HORSE MERLOT EUGLO SC	6x750ml	2	CS	300.33	22.53-	277.80	555.61	83.34	638.95
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	3	CS	300.33	22.52-	277.81	833.42	125.01	958.43
100809	TANG SOUR APPLE	6x750ml	1	CS	492.42	24.62-	467.80	467.80	70.17	537.97
101701	TANG SOUR CHERRY	6x750ml	1	CS	492.42	24.62-	467.80	467.80	70.17	537.97
105417	THE FAMOUS GROUSE SMOKY BLACK	12x750ml	1	CS	2,726.16	109.05-	2,617.11	2,617.11	392.57	3,009.68
104592	WILD PEACH SCHNAPPS	6x750ml	8	CS	850.54	42.53-	808.01	6,464.10	969.62	7,433.72
100816	ZAPPA RED SAMBUCA 750ML	6x750ml	1	CS	929.74	46.49-	883.25	883.25	132.49	1,015.74
101622	VERGELEGEN SHIRAZ 750ML			Out of Stock						

92 0 408.30 748.040 72,892.62 10,933.89 83,826.51

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