



DGB (PTY) LTD
724 16TH ROAD, MIDRAND, 1665
Reg No. 1946/02131/107
VAT REG. No. 4490105063
NLA REG No. 16783

Call Centre: 0860 342 100
Reception: 011 653 1000
Accounts: dgbdebtor@dgb.co.za
Website: www.dgb.co.za

Tax Invoice : 702498756

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: 13209296
Customer VAT No: 4230263107
Cust. Liquor License: 9-2-1-08735
Terms: 15S
Settlement Discount: 15 Days from statement 1.5%

Inv Date: 31.12.2024
Order No: 102364828
Order Date: 31.12.2024
Delivery No: 8012535979
Delivery Date: 08.01.2025
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	5	CS	2,914.45	0.00	2,914.45	14,572.25	2,185.84	16,758.09
105580	BACKSBERG MERLOT	6x750ml	1	CS	578.42	43.38-	535.04	535.04	80.26	615.30
100010	BOSCHENDAL CIA BLANC DE NOIR EUGLO SC	6x750ml	6	CS	355.95	26.70-	329.25	1,975.52	286.33	2,271.85
100013	BOSCHENDAL CIA LE BOUQUET EUGLO SC	6x750ml	2	CS	355.95	26.70-	329.25	658.51	98.78	757.29
100017	BOSCHENDAL CIA ROSE GARDEN ROSÉ EUGLO SC	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	5	CS	895.30	44.77-	850.53	4,252.67	637.90	4,890.57
100825	BUTLERS CHERRY-KIRSCH	6x750ml	3	CS	895.30	44.77-	850.53	2,551.60	382.74	2,934.34
100820	BUTLERS PEPPERMINT	6x750ml	2	CS	895.30	44.77-	850.53	1,701.07	255.16	1,956.23
100821	BUTLERS STRAWBERRY	6x750ml	5	CS	895.30	44.77-	850.53	4,252.67	637.90	4,890.57
100822	BUTLERS TRIPLE SEC	6x750ml	5	CS	895.30	44.77-	850.53	4,252.67	637.90	4,890.57
100209	DOUGLAS GREEN MERLOT EUGLO	6x750ml	1	CS	333.70	25.03-	308.67	308.67	46.30	354.97
100224	DOUGLAS GREEN MERLOT EUGLO	6x750ml	2	CS	333.70	25.03-	308.67	617.34	92.60	709.94
100284	FRANSCHHOEK CELLAR CAB SAUV EUGLO	6x750ml	1	CS	430.82	32.31-	398.51	398.51	59.78	458.29
100277	FRANSCHHOEK CELLAR CHENBLANC EUGLO	6x750ml	2	CS	385.47	28.91-	356.56	713.12	106.97	820.09
100281	FRANSCHHOEK CELLAR MERLOT EUGLO	6x750ml	7	CS	430.82	32.31-	398.51	2,789.56	418.43	3,207.99
100282	FRANSCHHOEK CELLAR SAUVBLANC EUGLO	6x750ml	5	CS	385.47	28.91-	356.56	1,782.80	267.42	2,050.22
100280	FRANSCHHOEK CELLAR UNOAKED CHARD EUGLO	6x750ml	2	CS	385.47	28.91-	356.56	713.12	106.97	820.09
100892	JAGERMEISTER 1.0L	6x1000ml	100	CS	1,816.33	108.98-	1,707.35	170,735.02	25,610.26	196,345.28
105495	JAGERMEISTER 200ML	4x12x200ml	1	CS	4,563.13	0.00	4,563.13	4,563.13	684.47	5,247.60
105079	JAGERMEISTER MINI MEISTER	12x10x20ml	6	CS	1,833.18	0.00	1,833.18	10,999.08	1,648.86	12,648.94
100677	KANONKOP KADETTE CAPE BLEND 750ML	6x750ml	4	CS	596.14	0.00	596.14	2,384.56	367.68	2,742.24
102168	KANONKOP KADETTE PINOTAGE	6x750ml	3	CS	634.85	0.00	634.85	1,904.55	285.68	2,190.23

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12 OF 2118 DELTA PARK BUILDING
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Account No: 18043
Currency: ZAR
Customer Ref: 13209296
Customer VAT No: 4230263107
Cust. Liquor License: 9-2-1-08735
Terms: 15S
Settlement Discount: 15 Days from statement 1,5%

Inv Date: 31.12.2024
Order No: 102364828
Order Date: 31.12.2024
Delivery No: 8012535879
Delivery Date: 08.01.2025
Router: NEI000
Plant: 2240

Product Code	Description	Pack Size	QTY	UoM	Unit Price	Discount	Net Price	Total Value Excl. VAT	VAT	Total Value Incl. VAT
100807	PO-10-C 750ML	6x750ml	5	CS	895.30	44.77-	850.53	4,252.67	637.90	4,890.57
100451	ST ANNA 750ML	12x750ml	2	CS	489.43	36.71-	452.72	905.45	135.82	1,041.27
100454	ST CLAIRE NV 750ML	12x750ml	2	CS	489.43	36.71-	452.72	905.45	135.82	1,041.27
102203	SUNKISSED NATURAL SWEET RED EU	6x750ml	1	CS	305.90	22.94-	282.96	282.96	42.44	325.40
100253	SUNKISSED NATURAL SWEET WHITE EU	6x750ml	1	CS	305.90	22.94-	282.96	282.96	42.44	325.40
101370	TALL HORSE CABSAUV 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
101292	TALL HORSE MERLOT EUGLO SC	6x750ml	3	CS	300.33	22.52-	277.81	833.42	125.01	958.43
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	3	CS	300.33	22.52-	277.81	833.42	125.01	958.43
100809	TANG SOUR APPLE	6x750ml	3	CS	492.42	24.62-	467.80	1,403.40	210.51	1,613.91
101701	TANG SOUR CHERRY	6x750ml	3	CS	492.42	24.62-	467.80	1,403.40	210.51	1,613.91
105418	THE FAMOUS GROUSE 1L	12x1000ml	1	CS	3,029.40	121.18-	2,908.22	2,908.22	436.23	3,344.45
106072	VINEYARD FRIENDS CHARDONNAY EUGLO	6x750ml	1	CS	333.70	25.03-	308.67	308.67	46.30	354.97
105535	VINEYARD FRIENDS CHENBLANC EUGLO	6x750ml	4	CS	333.70	25.03-	308.67	1,234.69	185.20	1,419.89
105537	VINEYARD FRIENDS MERLOT MALBEC EUGLO	6x750ml	2	CS	335.95	26.70-	329.25	658.51	98.78	757.29
105536	VINEYARD FRIENDS PINOTAGE EUGLO	6x750ml	3	CS	335.95	26.70-	329.25	987.76	148.16	1,135.92
105534	VINEYARD FRIENDS SAUVBLANC EUGLO	6x750ml	4	CS	333.70	25.03-	308.67	1,234.69	185.20	1,419.89
104592	WILD PEACH SCHNAPPS	6x750ml	3	CS	850.54	42.53-	808.01	2,424.04	363.61	2,787.65
101622	VERGELEGEN SHIRAZ 750ML	6x750ml	3	CS	850.54	42.53-	808.01	2,424.04	363.61	2,787.65

Out of Stock

Long

225	0	1,170.00	2,077.700	258,641.69	38,796.25	297,437.94
Total Cases:	Total Units:	Total Lites	Total Weight (kg):	Total Excl. VAT	Total VAT	Total Incl. VAT

Special Instructions:

Tyrone Rea load 6% for JM 1LT

Goods Received by Customer

Returns Received by Driver

Print Name:

List all short deliveries or rejected stock on both invoice copies

Signature:

Signature:

Date:

Date:

[Signature]
26/11/25

Returns Reasons:
Duplicate Order
Overstocked
Captured Incorrectly
Damaged Product
Not Ordered
Late Delivery
Not Scanning
No Stock
Invalid PO