



**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 : 702506058**

**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: 13209277  
 Customer VAT No: 4230263107  
 Cust. Liquor License: 9-2-1-08735  
 Terms: 15S  
 Settlement Discount: 15 Days from statement 1.5%

Inv Date: 15.01.2025  
 Order No: 102390225  
 Order Date: 10.01.2025  
 Delivery No: 8012541449  
 Delivery Date: 15.01.2025  
 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
<b>DGB (Pty) Ltd</b>										
105611	COCO RICO SALTED CARAMEL & COCONUT	6x750ml	5	CS	650.82	65.08-	585.74	2,928.69	439.30	3,367.99
100807	PO-10-C 750ML	6x750ml	5	CS	895.30	89.53-	805.77	4,028.85	604.33	4,633.18
101675	STRAWBERRY LIPS 750ML	6x750ml	10	CS	743.79	74.38-	669.41	6,694.11	1,004.12	7,698.23
100809	TANG SOUR APPLE	6x750ml	5	CS	492.42	49.24-	443.18	2,215.89	332.38	2,548.27
101701	TANG SOUR CHERRY	6x750ml	1	CS	492.42	49.24-	443.18	443.18	66.48	509.66
103699	TANT' SANNIE SE MELKTERT	6x750ml	3	CS	684.39	68.44-	615.95	1,847.85	277.18	2,125.03
100443	THE BEACH HOUSE SAUVBL EUGLO	6x750ml	10	CS	305.90	38.24-	267.66	2,676.62	401.49	3,078.11
104592	WILD PEACH SCHNAPPS	6x750ml	5	CS	850.54	85.05-	765.49	3,827.43	574.11	4,401.54
100812	ZAPPA BLACK SAMBUCA 750ML	6x750ml	2	CS	929.74	92.98-	836.76	1,673.53	251.03	1,924.56
100813	ZAPPA BLUE SAMBUCA 750ML	6x750ml	2	CS	929.74	92.98-	836.76	1,673.53	251.03	1,924.56
100816	ZAPPA RED SAMBUCA 750ML	6x750ml	2	CS	929.74	92.98-	836.76	1,673.53	251.03	1,924.56

*Nicholas*  
*RUB*  
*FTR 157L*

50	0	225.00	415.000	29,683.21	4,452.48	34,135.69	
<b>Total Cases:</b>		<b>Total Units:</b>	<b>Total Litres</b>	<b>Total Weight (kg):</b>	<b>Total Excl.VAT</b>	<b>Total VAT</b>	<b>Total Incl.VAT</b>

**Special Instructions:**

**Returns Reasons:**

**Goods Received by Customer**

Print Name:

Signature:

Date:

*J. N.*  
*[Signature]*  
*16/01/25*

**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