



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 : 702512062

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Deliver To:
ROOKIAT WHOLESALE LIQUOR
BULPIN STREET
12 OF 2118 DELTA PARK BUILDING
NELSPRUIT 0000
SOUTH AFRICA

Invoice To:
ROOKIAT WHOLESALE LIQUOR
BULPIN STREET
NELSPRUIT
0000
SOUTH AFRICA

Account No: 18043
Currency: ZAR
Customer Ref: 13209414
Customer VAT No: 4230263107
Cust. Liquor License: 9-2-1-08735
Terms: 15S
Settlement Discount: 15 Days from statement 1.5%

Inv Date: 29.01.2025
Order No: 102397833
Order Date: 28.01.2025
Delivery No: 8012549192
Delivery Date: 29.01.2025
Route: NIEL000
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										
100115	BERRY BUSH ROSÉ	6x750ml	1	CS	289.21	21.69-	267.52	267.52	40.13	307.65
100836	BLACK DOUGLAS	12x750ml	2	CS	1,904.56	95.23-	1,809.33	3,618.66	542.80	4,161.46
100063	BOSCHENDAL BRUT L&P ROSÉ GLO	6x750ml	2	CS	926.71	69.51-	857.20	1,714.41	257.16	1,971.57
100001	BOSCHENDAL CLA RACHELS CHENBLANC EUGLO	6x750ml	2	CS	355.95	26.70-	329.25	658.51	98.78	757.29
100193	BRAMPTON UNOAKED CHARDONNAY EUGLO	6x750ml	2	CS	395.74	29.68-	366.06	732.12	109.82	841.94
100822	BUTLERS TRIPLE SEC	6x750ml	9	CS	895.30	44.77-	850.53	7,654.81	1,148.21	8,803.02
105611	COCO RICO SALTED CARAMEL & COCONUT	6x750ml	1	CS	650.82	32.54-	618.28	618.28	92.74	711.02
105079	JAGERMEISTER MINI MEISTER	12x10x20ml	2	CS	1,833.18	109.99-	1,723.19	3,446.38	516.96	3,963.34
100463	ST CELINE NV 750ML	12x750ml	1	CS	489.43	36.71-	452.72	452.72	67.91	520.63
100454	ST CLARE NV 750ML	12x750ml	1	CS	489.43	36.71-	452.72	452.72	67.91	520.63
100304	TALL HORSE CHARDONNAY EUGLO SC	6x750ml	1	CS	300.33	22.52-	277.81	277.81	41.67	319.48
104592	WILD PEACH SCHNAPPS	6x750ml	1	CS	850.54	42.53-	808.01	808.01	121.20	929.21
101622	VERGELEGEN SHIRAZ 750ML	6x750ml	1	CS						
	Out of Stock									

25	0	126.30	231.700	20,701.95	3,105.29	23,807.24
Total Cases:		Total Units:	Total Litres	Total Weight (kg):	Total Excl. VAT	Total Incl. VAT

Special Instructions:

Returns Reasons:

Goods Received by Customer

Returns Received by Driver

List all short deliveries or rejected stock on both invoice copies

Print Name: *D. H.*
Signature: *[Signature]*
Date: *30/01/25*

Print Name: *MAF 7117*
Signature: *[Signature]*
Date: *30-01*

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