



DGB (PTY) LTD
724 16TH ROAD, MIDRAND, 1685
Reg No. 1946/02131/07
VAT REG. No. 4490105063
NLA REG No. 16783

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

Tax Invoice : 702515575

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Deliver To:
ROOIKAT WHOLESALE LIQUOR
BULPIN STREET
12 OF 218 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: 13209437
Customer VAT No: 4230263107
Cust. Liquor License: 9-2-1-08735
Terms: 15S
Settlement Discount: 15 Days from statement 1.5%

Inv Date: 05.02.2025
Order No: 102401151
Order Date: 04.02.2025
Delivery No: 8012552774
Delivery Date: 05.02.2025
Route: NEI000
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										
100010	BOSCHENDAL CIA BLANC DE NOIR EUGLO SC	6x750ml	9	CS	355.95	26.70-	329.25	2,963.28	444.49	3,407.77
100201	BRAMPTON ROSÉ GLO ND	6x750ml	2	CS	395.74	29.68-	366.06	732.12	109.82	841.94
100822	BUTLERS TRIPLE SEC	6x750ml	7	CS	895.30	44.77-	850.53	5,953.74	893.07	6,846.81
105611	COCO RICO SALTED CARAMEL & COCONUT	6x750ml	1	CS	650.82	32.54-	618.28	618.28	92.74	711.02
100677	KANONKOP KADETTE CAPE BLEND 750ML	6x750ml	3	CS	596.14	0.00	596.14	1,788.42	268.26	2,056.68
102168	KANONKOP KADETTE PINOTAGE	6x750ml	2	CS	634.85	0.00	634.85	1,269.70	190.46	1,460.16
101370	TALL HORSE CABSALV EUGLO SC	6x750ml	1	CS	300.33	22.52-	277.81	277.81	41.67	319.48
105419	THE FAMOUS GROUSE 750ML	12x750ml	2	CS	2,465.98	98.64-	2,367.34	4,734.68	710.20	5,444.88
104592	WILD PEACH SCHNAPPS	6x750ml	2	CS	850.54	42.53-	808.01	1,616.03	242.40	1,858.43
100816	ZAPPA RED SAMBUCA 750ML	6x750ml	2	CS	929.74	46.49-	883.25	1,766.51	264.98	2,031.49
105079	JAGERMEISTER MINI MEISTER									
101622	VERGELEGEN SHIRAZ 750ML									
	Out of Stock									
	Out of Stock									

Total Cases: 31 Total Units: 0 Total Litres: 148.50 Total Weight (kg): 260.400 Total Excl VAT: 21,720.57 Total VAT: 3,258.09 Total Incl VAT: 24,978.66

Special Instructions:

Goods Received by Customer

Returns Received by Driver

Print Name: *[Signature]*

Print Name:

Signature: *[Signature]*

Signature:

Date: *6/02/25*

Date:

List all short deliveries or rejected stock on both invoice copies

Returns Reasons:

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