



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: dgdbetors@dgb.co.za
 Website: www.dgb.co.za

Tax Invoice : 702532603

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: 13209552
Customer VAT No: 4230263107
Cust. Liquor License: 9-2-1-08735
Terms: 15S
Settlement Discount: 15 Days from statement 1.5%

Inv Date: 12.03.2025
Order No: 102416858
Order Date: 11.03.2025
Delivery No: 8012569991
Delivery Date: 13.03.2025
Route:
Plant: 2210

Product Code	Description	Pack Size	QTY	UoM	Unit Price	Discount	Net Price	Total Value Excl. VAT	VAT	Total Value Incl. VAT
Bacardi S.A										
101832	BACARDI CARTA BLANCA	12x750ml	24	CS	2,470.12	0.00	2,470.12	59,282.88	8,892.43	68,175.31
101832	BACARDI CARTA BLANCA	12x750ml	3	CS	FREE STOCK	0.00	0.00	0.00	0.00	0.00
101832	BACARDI CARTA BLANCA	12x750ml	7	BT	FREE STOCK	0.00	0.00	0.00	0.00	0.00
101835	BOMBAY SAPPHIRE	12x750ml	18	CS	3,416.43	0.00	3,416.43	61,495.74	9,224.36	70,720.10
101835	BOMBAY SAPPHIRE	12x750ml	3	CS	FREE STOCK	0.00	0.00	0.00	0.00	0.00
101845	BREEZER BLACKBERRY	24x275ml	5	CS	340.43	0.00	340.43	1,702.15	255.32	1,957.47
101841	BREEZER WATERMELON	24x275ml	5	CS	340.43	0.00	340.43	1,702.15	255.32	1,957.47
103822	MARTINI BIANCO VERMOUTH (6X750ML)	6x750ml	2	CS	857.90	0.00	857.90	1,715.80	257.37	1,973.17
103971	MARTINI EXTRA DRY (6X750ML)	6x750ml	2	CS	857.90	0.00	857.90	1,715.80	257.37	1,973.17
103970	MARTINI ROSSO (6X750ML)	6x750ml	1	CS	857.90	0.00	857.90	857.90	128.69	986.59

63	7	525.75	876.379	128,472.42	19,270.86	147,743.28
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]*

Signature: *[Signature]*

Date: *13/03/25*

Returns Received by Driver

List all short deliveries or rejected stock on both invoice copies

Print Name: *[Signature]*

Signature: *[Signature]*

Date: *13-03*

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