



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 : 702538984

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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: 13209581
Customer VAT No: 4230263107
Cust. Liquor License: 9-2-1-08735
Terms: 15S
Settlement Discount: 15 Days from statement 1.5%

Inv Date: 25.03.2025
Order No: 102420071
Order Date: 18.03.2025
Delivery No: 8012573344
Delivery Date: 27.03.2025
Route:
Plant: 2210

Product Code	Description	Pack Size	QTY	UoM	Unit Price	Discount	Net Price	Total Value Excl. VAT	VAT	Total Value Incl. VAT
DGB (Pty) Ltd										
105049	1000 POUNDER RUM	6x750ml	1	CS	1,327.85	66.39-	1,261.46	1,261.46	189.22	1,450.68
100277	FRANSCHHOEK CELLAR CHENBLANC EUGLO	6x750ml	1	CS	406.67	30.50-	376.17	376.17	56.43	432.60
100282	FRANSCHHOEK CELLAR SAUVBLANC EUGLO	6x750ml	1	CS	406.67	30.50-	376.17	376.17	56.43	432.60
102168	KANONKOP KADETTE PINOTAGE	6x750ml	2	CS	669.85	0.00	669.85	1,339.70	200.93	1,540.63
100650	RAILROAD RED EUGLO	6x750ml	1	CS	347.69	26.08-	321.61	321.61	48.24	369.85
100451	ST ANNA 750ML	12x750ml	1	CS	515.13	38.63-	476.50	476.50	71.48	547.98
100454	ST CLAIRE NV 750ML	12x750ml	1	CS	515.13	38.63-	476.50	476.50	71.48	547.98
100353	TALL HORSE SAUVBLANC EUGLO SC	6x750ml	1	CS	322.86	24.21-	298.65	298.65	44.80	343.45
103699	TANT' SANNIE SE MELKTERT	6x750ml	1	CS	730.59	36.53-	694.06	694.06	104.11	798.17
105535	VINEYARD FRIENDS CHENBLANC EUGLO	6x750ml	2	CS	350.39	26.28-	324.11	648.22	97.23	745.45
105534	VINEYARD FRIENDS SAUVBLANC EUGLO	6x750ml	4	CS	350.39	26.28-	324.11	1,296.44	194.47	1,490.91

16	0	81.00	133.100	7,565.48	1,134.82	8,700.30
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:  Date: 27/03/25				☐ Duplicate Order		
				☐ Overstocked		
Returns Received by Driver List all short deliveries or rejected stock on both invoice copies Print Name: Signature: Date:				☐ Captured Incorrectly		
				☐ Damaged Product		
				☐ Not Ordered		
				☐ Late Delivery		
				☐ Not Scanning		
				☐ No Stock		
				☐ Invalid PO		