



**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 : 702542983**

**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: 13209603  
 Customer VAT No: 4230263107  
 Cust. Liquor License: 9-2-1-08735  
 Terms: 15S  
 Settlement Discount: 15 Days from statement 1.5%

Inv Date: 01.04.2025  
 Order No: 102423980  
 Order Date: 25.03.2025  
 Delivery No: 8012577454  
 Delivery Date: 03.04.2025  
 Route:  
 Plant: 2210

Product Code	Description	Pack Size	QTY	UoM	Unit Price	Discount	Net Price	Total Value Excl. VAT	VAT	Total Value Incl. VAT
<b>Bacardi S.A</b>										
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
100860	GREY GOOSE	6x750ml	2	CS	2,912.03	0.00	2,912.03	5,824.06	873.61	6,697.67

12	0	75.00	133.960	9,228.36	1,384.25	10,612.61
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: *Dink*  
 Signature: *[Signature]*  
 Date: *03-04-2025*

**Returns Received by Driver**

List all short deliveries or rejected stock on both invoice copies

Print Name: *[Signature]*  
 Signature: *[Signature]*  
 Date: *03-04-2025*

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