



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 : 702550193

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: 13209683
 Customer VAT No: 4230263107
 Cust. Liquor License: 9-2-1-08735
 Terms: 15S
 Settlement Discount: 15 Days from statement 1.5%

Inv Date: 14.04.2025
 Order No: 102433578
 Order Date: 14.04.2025
 Delivery No: 8012588311
 Delivery Date: 17.04.2025
 Route:
 Plant: 2210

Product Code	Description	Pack Size	QTY	UoM	Unit Price	Discount	Net Price	Total Value Excl. VAT	VAT	Total Value Incl. VAT
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
101845	BREEZER BLACKBERRY	24x275ml	2	CS	340.43	0.00	340.43	680.86	102.13	782.99
103532	D'USSE VSOP	6x750ml	1	CS	4,430.35	0.00	4,430.35	4,430.35	664.55	5,094.90

27	0	233.70	367.300	64,394.09	9,659.11	74,053.20
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: *Dub*
 Signature: *[Signature]*
 Date: *17.04.25*

[Signature] *[Signature]*

Returns Received by Driver

List all short deliveries or rejected stock on both invoice copies

Print Name:
 Signature:
 Date:

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