

**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

#120226151
8030241647

Tax Invoice : 702504053

Page 1 of 1

Deliver To:
ROOIBERG ONESTOP
KORAAL STREET
ROOIBERG
WARMBATHS 0000
SOUTH AFRICA

Invoice To:
ROOIBERG ONESTOP
4 KORAAL STREET
WARMBATHS
0000
SOUTH AFRICA

Account No: 17651
Currency: ZAR
Customer Ref: GARETH
Customer VAT No: 4780201804
Cust. Liquor License: NTV010954
Terms: 15S
Settlement Discount: 15 Days from statement 1.5%

Inv Date: 10.01.2025
Order No: 102388833
Order Date: 08.01.2025
Delivery No: 8012539954
Delivery Date: 13.01.2025
Route: PTB000
Plant: 2220

Product Code	Description	Pack Size	QTY	UoM	Unit Price	Discount	Net Price	Total Value Excl. VAT	VAT	Total Value Incl. VAT
DGB (Pty) Ltd										
100437	LEGACY 750ML	12x750ml	2	CS	400.45	0.00	400.45	800.90	120.13	921.03
101675	STRAWBERRY LIPS 750ML	6x750ml	1	CS	743.79	0.00	743.79	743.79	111.57	855.36
103699	TANT' SANNIE SE MELKTERT	6x750ml	1	CS	684.39	0.00	684.39	684.39	102.66	787.05

Legacy Received 1 not 2
13/01/2025

**1 STOP
FOOD ZONE**

DATE: 13/01/25

SIGN: [Signature]

Denier

HHPE92L

4				0		27.00		44.900		2,229.08		334.36		2,563.44	
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: Gareth Signature: [Signature] Date: 13/01/25												☐ Duplicate Order			
												☐ Overstocked			
												☐ Captured Incorrectly			
												☐ Damaged Product			
												☐ Not Ordered			
Returns Received by Driver List all short deliveries or rejected stock on both invoice copies Print Name: Signature: Date:												☐ Late Delivery			
												☐ Not Scanning			
												☐ No Stock			
												☐ Invalid PO			

Picking list for delivery 8030241647

Shipping point 2220
Plant/Warehouse 2220/F001

DELIVERED TO:
DGB (Pty) Ltd
ROOIBERG ONESTOP

Picking date: 14.01.2025
Delivery date: 14.01.2025
Order number 120226151
Account number 17651

Gross weight 14.500 KG
Volume 0.036 M3

Product code	Description	Quantity	Batch	Item
300437	LEGACY NV 750ml	1 12x750ml	1	000010

Picked by.....

Released by.....

Received by.....

Remarks		
OK	Non Conform	Damage
☐	☐	☐

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Tax Stock Credit : 710295776**Page 1 of 1**

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Account No: 17651
Currency: ZAR
Customer Ref: 702504053
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Terms: 15S
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Inv Date: 14.01.2025
Order No: 120226151
Order Date: 14.01.2025
Delivery No: 8030241647
Delivery Date: 14.01.2025
Route: PTB000
Plant: 2220

Product Code	Description	Pack Size	QTY	UoM	Unit Price	Discount	Net Price	Total Value Excl. VAT	VAT	Total Value Incl. VAT
DGB (Pty) Ltd 100437	LEGACY 750ML	12x750ml	1	CS	400.45	0.00	400.45	400.45	60.07	460.52

1		0		9.00		14.500		400.45		60.07		460.52	
Total Cases:		Total Units:		Total Litres		Total Weight (kg):		Total Excl.VAT		Total VAT		Total Incl.VAT	
Special Instructions: Short Delivered								Returns Reasons:					
Goods Received by Customer Print Name: Signature: Date:				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					
								☐ Invalid PO					