

**DGB (PTY) LTD**

724 16TH ROAD, MIDRAND, 1685
Reg No. 1946/02131/107
VAT REG. No. 4490105063
NLA REG No. 16783

Call Centre: 0860 342 100
Reception: 011 653 1000
Accounts: dgbdistributors@dgb.co.za
Website: www.dgb.co.za

Tax Invoice : 702449492

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Deliver To:
ULTRA LIQUORS KOMATIPOORT
EHLANZENI
PORTION 13 OF THE FARM LEBOMBO 186 JU
KOMATI POORT 0000
SOUTH AFRICA

Invoice To:
ULTRA LIQUORS KOMATIPOORT
EHLANZENI
KOMATI POORT
0000
SOUTH AFRICA

Account No: 14451
Currency: ZAR
Customer Ref: ULTRA SPIRITS JAB
Customer VAT No: 4030222436
Cust. Liquor License: 9-2-1-02688
Terms: COD4
Settlement Discount: COD -EFT 2% settlement

Product Code	Description	Pack Size	QTY	UoM	Unit Price	Discount	Net Price	Total Value Excl. VAT	VAT	Total Value Incl. VAT
DGB (Pty) Ltd										
105611	COCO RICO SALTED CARAMEL & COCONUT	6x750ml	2	CS	650.82	52.07-	598.75	1,197.50	179.63	1,377.13
100807	PO-10-C 750ML	6x750ml	5	CS	895.30	89.53-	805.77	4,028.85	604.33	4,633.18
101675	STRAWBERRY LIPS 750ML	6x750ml	10	CS	743.79	59.50-	684.29	6,842.90	1,026.43	7,869.33
100809	TANG SOUR APPLE	6x750ml	3	CS	492.42	19.70-	472.72	1,418.16	212.72	1,630.88
103699	TANT SANNIE SE MELKTERI	6x750ml	1	CS	684.39	41.06-	643.33	643.33	96.50	739.83

21 0 94.50 181.300 14,130.74 2,119.61 16,250.35

Total Cases: Total Units: Total Litres Total Weight (kg): Total Excl. VAT Total VAT Total Incl. VAT

Special Instructions:**Goods Received by Customer**

Print Name: 
Signature: 
Date: 8/10/24

Returns Received by Driver

List all short deliveries or rejected stock on both invoice copies

Print Name:
Signature:
Date:

Returns Reasons:

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