



DGB (Proprietary) Limited
(Reg. No. 1946/021311/07)
www.dgb.co.za

DGB (PTY) LTD MIDRAND (1)
P/BAG X212, MIDRAND, 1685
724 16TH ROAD, MIDRAND, 1685
PHONE: 011 653-1000
FAX: 011 507-5383
DGB - NLA REGISTRATION CERTIFICATE Ref 16788


DELIVER TO

BSA - ULTRA SAFARI WINES HOEDS
TRADING UNIT 1 ROTIQUE CENTRE
HOEDSPRUIT X6 TOWNSHIP ALONGSIDE HUIBERBOON
STREET
HOEDSPRUIT 0000 SOUTH AFRICA

INVOICE TO

B8A - ULTRA SAFARI WINES HOEDS
TRADING UNIT 1 ROTIQUE CENTRE
HOEDSPRUIT
0000
SOUTH AFRICA
VAT NO. 4860265719 / NLA-RG001506

Order Date	Our Ref. No.	Your Ref. No.	Account No.	Terms	Territory	COPY TAX INVOICE	Invoice Date	Invoice Number	
24.05.2024	102280154 8012424407	SEIPATI	59215	30ST	NEL000		VAT REG. No. 4490105063	24.05.2024	702389488
							Delivery Date	27.05.2024	PAGE 1 of 1

Product Code	Description	Units Per Case	Cases	✓	Units	✓	Price	Discount	Net Price	Total Value Excl. VAT	VAT	Total Value Incl. VAT
Bacardi S.A 101832	BACARDI CARTA BLANCA	12x750ml	4	✓	0		2,470.12	0.00	2,470.12	9,880.48	1,482.07	11,362.55
<div style="border: 1px solid black; padding: 5px; margin-bottom: 10px;"> ULTRA LIQUORS HOEDSPRUIT Rotique Centre Huilboerboom Street Hoedspruit </div> <div style="display: flex; border: 1px solid black;"> <div style="flex: 1; padding: 2px;">Date:</div> <div style="flex: 1; padding: 2px;">27/05/24</div> </div> <div style="display: flex; border: 1px solid black;"> <div style="flex: 1; padding: 2px;">Received by Name:</div> <div style="flex: 1; padding: 2px;">Bina</div> </div> <div style="display: flex; border: 1px solid black;"> <div style="flex: 1; padding: 2px;">Received by Signature:</div> <div style="flex: 1; padding: 2px;">  </div> </div>												
Litres Spirits	Litres Fort Wine	Litres Unf. Wine	Litres Whiskey	Litres Other	Total Litres	Total Cases	Total Units	Total Weight (Kg)	Total Volume (m³)	Total Value Excl. VAT	Total VAT	Total Value Incl. VAT
36.00	0.00	0.00	0.00	0.00	36.00	4.000	0.000	55.600	0.092	9,880.48	1,482.07	11,362.55

IF PAID COD, A 2% DISCOUNT IS DEDUCTIBLE FROM THE TOTAL INVOICE AMOUNT.
PLEASE USE YOUR ACCOUNT NUMBER 59215 AS A REFERENCE
WHEN PAYING VIA EFT

Customers with terms only: If paid 15 days from statement, a 1.5% discount is deductible.

id 26.

Goods Received by Customer – Print Name	Goods Received by Customer – Signature	Date

All Tel: ORDERS (0860 342-100) E-mail Accounts: dgbdebtors@dgb.co.za
The calling bay is open: Mon - Thurs: 08h00 to 16h15 and Friday: (08h00 to 14h45)
Plant: 2240 Rep Code:

PRO FORMA - RETURNS NOTE

[illegible]

EMPTIES / RETURNS RECEIVED:	
-----------------------------	--

DRIVER'S SIGNATURE: _____

CUSTOMER'S SIGNATURE: _____