



DGB - NLA REGISTRATION CERTIFICATE Ref 16763

DELIVER TO

ULTRA LIQUORS TABOOZ KANONKOP
PROTEA & HENDRIK POTGIETER STREET
SHOP 10 TOSCA CENTRE
KANONKOP
MIDDELBURG 0600 SOUTH AFRICA

CURRENCY ZAR

INVOICE TO

ULTRA LIQUORS TABOOZ KANONKOP
PROTEA & HENDRIK POTGIETER STR
SHOP 10 TOSCA CENTRE
MIDDELBURG, 0000
SOUTH AFRICA



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

DCB NLA REGISTRATION CERTIFICATE No 10399

DELIVER TO

ULTRA LIQUORS TABOOZ KANONKOP
PROTEA & HENDRIK POTGIETER STREET
SHOP 10 TOSCA CENTRE
KANONKOP
MIDDELBURG 0000 SOUTH AFRICA

~~CURRENTLY 7AE~~

INVOICE TO

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PROTEA & HENDRIK POTGIETER STR
SHOP 10 TOSCA CENTRE
MIDDELBURG, 0000
SOUTH AFRICA

VAT NO. 4090300879/NI A.9.2-1.07925

Order Date	Our Ref. No.	Your Ref. No.	Account No.	Terms	Territory	COPY TAX INVOICE	Invoice Date	Invoice Number
28.05.2024	102281992	DOCTOR	59795	GOD4	NEL000		VAT REG. No. 4490105063	07.05.2024
8012426333						Delivery Date	04.05.2024	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
DGB (Pty) Ltd												
02162	AFRICAN SECRET MARULA CREAM	6x750ml	2		0		650.82	52.07-	598.75	1,197.50	179.63	1,377.13
00230	DOUGLAS GREEN SHIRAZ EUGLO	6x750ml	2		0		333.70	0.00	333.70	667.40	100.11	767.51
01370	TALL HORSE CABSAUV EUGLO SC	6x750ml	2		0		300.33	24.03-	276.30	552.60	82.89	635.49
06201	TALL HORSE SUGAR BERRY SWEET RED SA EA	6x750ml	1		0		300.33	24.03-	276.30	276.30	41.45	317.75
01701	TANG SOUR CHERRY	6x750ml	1		0		492.42	19.70-	472.72	472.72	70.91	543.63
05417	THE FAMOUS GROUSE SMOKY BLACK	12x750ml	1		0		2,726.16	54.52-	2,671.64	2,671.64	400.74	3,072.38
00814	ZAPPA GREEN SAMBUCA 750ML	6x750ml	1		0		929.74	74.38-	855.36	855.36	128.30	983.66
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												
15.00	0.00	22.50	9.00	0.00	49.50	10.000	0.000	84.600	0.136	6,693.52	1,004.03	7,697.55

If paid COD, a 2% discount is deductible from the total invoice amount.
PLEASE USE YOUR ACCOUNT NUMBER 59796 AS A REFERENCE
WHEN PAYING VIA EFT

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

Goods Received by Customer – Print Name

Goods Received by Customer -- Signature

Date _____

Jacques

13/06/24

Alt Tel: ORDERS (0860 342-100) E-mail Accounts: debtor@ddb.co.za

The calling bay is open: Mon - Thurs: 08h00 to 16h15 and Friday: 08h00 to 14h45

Plant: 2240 Rep Code: 41175

PRO FORMA - RETURNS NOTE

[illegible]

EMPTIES / RETURNS RECEIVED:

DRIVER'S SIGNATURE:

CUSTOMER'S SIGNATURE:

Burlington-Dataprint ☎ (011) 493-7200

DISTRIBUTION: GREY - P.O.D., GREEN - CUSTOMER, BLUE - FILING