



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: 011 507-5583

DGB - NLA REGISTRATION CERTIFICATE Ref 16783

DELIVER TO

SAFARI WINE CLUB
HUILBOERBOON STREET
T/A ULTRA LIQUORS HOEDSPRUIT ERF 404
HOEDSPRUIT 1380 SOUTH AFRICA

CURRENCY ZAR

INVOICE TO

SAFARI WINE CLUB
HUILBOERBOON STREET
T/A ULTRA LIQUORS HOEDSPRUIT, ERF
HOEDSPRUIT, 1380
SOUTH AFRICA
VAT NO. 4850266719/ NLA-NLA33-15069

Order Date	Our Ref. No.	Your Ref. No.	Account No.	Terms	Territory	COPY TAX INVOICE		Invoice Date	Invoice Number
31.05.2024	102282810 6012427015	104#000001832	60731	609	NEL000	VAT REG. No. 4490105063		07.06.2024	702395184
						Delivery Date		03.06.2024	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												
00891	JAGERMEISTER 750ML	6x750ml	5	✓	0		1,575.03	0.00	1,575.03	7,875.15	1,181.27	9,056.42
00677	KANONKOP KADETTE CAPE BLEND 750ML	6x750ml	6	✓	0		595.14	0.00	595.14	3,576.84	536.53	4,113.37
02168	KANONKOP KADETTE PINOTAGE	6x750ml	3	✓	0		534.85	0.00	534.85	1,604.55	285.68	2,190.23
00809	TANG SOUR APPLE	6x750ml	1	✓	0		492.42	0.00	492.42	492.42	73.86	566.28
ULTRA LIQUORS HOEDSPRUIT Rotique Centre Huilboerboom Street Hoedspruit Date: 10/06/24 Received by Name: Ring Received by Signature: Roberts												
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
27.00	0.00	40.50	0.00	0.00	67.50	15.000	0.000	127.400	0.148	13,848.96	2,077.34	15,926.30



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724 16TH ROAD, MIDRAND, 1685
PHONE: 011 653-1000
FAX: 011 607-5383

DELIVER TO

SAFARI WINE CLUB
HUILBOERBOON STREET
T/A ULTRA LIQUORS HOEDSPRUIT ERF 404
HOEDSPRUIT 1350 SOUTH AFRICA

INVOICE TO

SAFARI WINE CLUB
HUILBOERBOON STREET
T/A ULTRA LIQUORS HOEDSPRUIT, ERFR
HOEDSPRUIT, 1380
SOUTH AFRICA

PLANTATION ATTORNEY GENERAL

CLIPPER 11/27/2017 7:41 PM

VAT NO. 455257710/AN AN 4345050

Order Date	Our Ref. No.	Your Ref. No.	Account No.	Terms	Territory	COPY TAX INVOICE VAT REG. No. 4490105063	Invoice Date	Invoice Number
31.05.2024	102282810	104#000004832	60731	EOS	NEL000		07.05.2024	702395184
8012427915						Delivery Date	03.05.2024	PAGE 1 of 1

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10/06/24 Rina Roberts												
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
27.00	0.00	40.50	0.00	0.00	67.50	15.000	0.000	127.400	0.148	13,848.96	2,077.34	15,926.30

If paid COD, a 2% discount is deductible from the total invoice amount.
PLEASE USE YOUR ACCOUNT NUMBER 60731 AS A REFERENCE
WHEN PAYING VIA EFT

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

PRO FORMA - RETURNS NOTE

[illegible]

EMPTIES / RETURNS RECEIVED:

DRIVER'S SIGNATURE:

CUSTOMER'S SIGNATURE: _____