



DELIVER TO:

INVOICE TO

ULTRA SAFARI WINES HOEDSPRUIT
TRADING UNIT 1 ROTIQUE CENTRE
HOEDSPRUIT
0000
SOUTH AFRICA
VAT NO. 4860265719 / NLA-RG0015063

Order Date	Our Ref. No.	Your Ref. No.	Account No.	Terms	Territory	COPY TAX INVOICE VAT REG. No. 4490105063 Delivery Date	Invoice Date	Invoice Number
04.07.2024	102296621 8012441789	ADD ON	58796	30ST	NEL000		03.07.2024	702406951
							08.07.2024	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
100891	JAGERMEISTER 750ML	6x750ml	10	✓	0		1,575.03	110.25-	1,464.78	14,647.80	2,197.17	16,844.97
ULTRA LIQUORS HOEDSPRUIT Rotique Centre Huilboerboom, Sweet Hoedspruit Date: _____ Received by Name: _____ Received by Signature: _____												
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
45.00	0.00	0.00	0.00	0.00	45.00	10.000	0.000	62.000	0.100	14,647.80	2,197.17	16,844.97

If paid **COB**, a 2% discount is deductible from the total invoice amount.
PLEASE USE YOUR ACCOUNT NUMBER 58796 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 _____

Prince

P. 10181

08/07/24

Alt Tel: ORDERS (0860 342-100) E-mail Accounts: dgbdebitors@dgb.co.za
The calling bay is open: Mon - Thurs: 08h00 to 16h15 and Friday: (08h00 to 14h45)
Plant: 2240 Rep Code: 41370

PRO FORMA - RETURNS NOTE

[illegible]

EMPTIES / RETURNS RECEIVED:

DRIVER'S SIGNATURE: _____

CUSTOMER'S SIGNATURE: _____