

DGB (PTY) LTD MIDRAND [1] P/BAG X212, MIDRAND, 1685 724 16TH ROAD, MIDRAND, 1685 PHONE: 011 653-1000 FAY: 011 507-5383

SAFARI WINE CLUB HUILBOERBOON STREET

T/A ULTRA LIQUORS HOEDSPRUIT ERF 404 HOEDSPRUIT 1380 SOUTH AFRICA

SAFARI WINE CLUB

2 HUILBOERBOON STREET

T/A ULTRA LIQUORS HOEDSPRUIT, ERF

DGB (Proprietary) Limited (Reg. No. 1946/021311/07) www.dgb.co.za		FAX: 011 507-5383 DGB - NLA REGISTRATION CERTIFICATE Ref 16783						SOUTH AFRICA VAT NO. 4860266719/ NLA-NLA33-15069									
		Order Date Our R		ef. No.	Your Ref. No.	A	Account N		Tern	ıs	Territory	COPY TAX INVOICE		Invoice Date	Invoice N	Invoice Number	
		01.08.2024	102307 8012453		104#000002108	(60731		608	1	VELDOO	VAT REG. No. 4490105063		02.08.2024	70241	702418248	
												Delivery Date		05.08.2024	PAGE	PAGE 1 of 1	
Product Code GB (Pty) Ltd		Desc	cription		Units Per Case	Cases	1	Units	V	Price	Discount	Net Price	Total Value Exc	l. VAT VAT	Total Value	Incl. VAT	
3357	BELLINGHAM	M HOMESTEAD CH	HARDONNAY	<	5x750ml	10 🗸	\prod	0		442.80	88.56	- 354.24	3,542.40	531.35		4,073.76	
358	BELLINGHAM HOMESTEAD PINOTAGE				6x750ml	10 🗸		Q		492.00	98.40	- 393.60	3,936.00	590.40		4,526.40	
3 BELLINGHAM HOMESTEAD RED BLEND				6x750ml	5 🗸		0		492.00	98.40	- 393.50	1,368.00	295.20		2,263.20		
075	BOSCHENDAL BRUT NV				6x750ml	10 🗸		Q		925.71	185.34	- 741.37	7,413.68	1,112.05		8,525.73	
1 19	BOSCHENDA	AL CHARDPINOTN	IOIR GLO		6x750mi	10 🗸		Q		487.72	97.54	- 390.18	3,901.76	585.26		4,487.02	
284	FRANSCHHO	EK CELLAR CAB	SAUV EUGLO)	6x750ml	15 🗸		0		430.82	85.16		5,169.84	775.48		5,945.32	
91	FRANSCHHO	EK CELLAR MERI	LOT EUGLO		6x750ml	20 /		ū		430.82	85.16		5,893.12	1,033.97		7,927.09	
109	FRANSCHHO	EK CELLAR ROSE	È EUGLO SC		5x750ml	5/		ū		385.47	77.09		1,541.88	231,28		1,773.16	
539	FRYER'S COV	VE CHENINDLANC	C EUGLO		6x750ml	21		ū		667.41	133.48		1,067.86	160.18		1,728.04	
535	VINEYARD FF	RIENDS CHENBL	ANC EUGLO		6x750ml	5/		Q		333.70	66.74		1,334.80	200.22		1,535.02	
537	VINEYARD FF	RIENDS MERLOT	MALBEC EU	GLO	6x750ml	20 /		ũ		355.95	71.19		5,695.20	854.78		6,549.48	
534	VINEYARD FR	RIENDS SAUVOLA	ANC FUGLO		6x750ml	20 /		0		333.70	55.74		5,339.20	800.88		6,140.08	
			es Whiskey	Litres Other		Total C	78.	Total U		Total Weight		Total Volume (m³)					
itres Spirits Litres	Fort Wine Litre	es Unf. Wine Litr	es Whiskey	0:00	594.00	132.000		0.000 1		Total Weight		Total Volume (m³)	Total Value Excl. 47,803.7			Incl. VA7	
0.86 Id COD, a 2% discour ASE USE YOUR ACC EN PAYING VIA EFT	0.00 It is deductable f	from the total Involc ER 60731 AS A REI	e amount.	0.00 U	594.00 TRA LIQUORS Rotique Huilboerbo	HOEDS Centre om Street		0.000 1		1,037.400		1.662		7,170	.56 54,9	74.30	
d COB, a 2% discour ASE USE YOUR ACC EN PAYING VIA EFT omers with terms only ctible	0.88 It is deductable fooding NUMBE	from the total InvoiceR 60731 AS A REI	e amount.	0.00 Ul	TRA LIQUORS Rotique Huilboerbo Hoeds Date: Received by Name:	152.000 S HOEDS Centre om Street spruit 05/08	PRU	0.00	(I ,037.400 Goods Received Alt Tel: ORDI	d by Customer – ERS (0860 342 ly is open: Mon	Print Name Print Name P-100) E-mail Acco	47,803.7	Customer – Signatu	.56 54,9	74.30	
0.00 COB, a 2% discour SE USE YOUR ACC N PAYING VIA EFT Imers with terms only	0.88 It is deductable fooding NUMBE	from the total Involcer 60731 AS A REI	e amount.	0.00 Ul	594.00 LTRA LIQUORS Rotique Huilboerbo Hoeds Date:	132.000 S HOEDS Centre om Street spruit	PRU	0.00	(i ,037.400 Goods Received Alt Tel: ORDI The calling ba Plant: 224	d by Customer – ERS (0850 342 by is open: Mon O Rep C	1.662 Print Name Print Name P-100) E-mail Acco	47,803.7 Goods Received by	Customer – Signatu	.56 54,9	74.30	
0.60 1 COB, a 2% discour SE USE YOUR ACC N PAYING VIA EFT omers with terms only only of the PRO FORMA - 1	0.00 It is deductable footbook to the count number: If paid 15 days	from the total Involcer 60731 AS A REI	e amount.	0.00 Ul	TRA LIQUORS Rotique Huilboerbo Hoeds Date: Received by Name:	Centre om Street spruit	PRU	0.000	(i ,037.400 Goods Received Alt Tel: ORDI The calling ba Plant: 224	d by Customer – ERS (0860 342 ly is open: Mon	1.662 Print Name Print Name P-100) E-mail Acco	47,803.7 Goods Received by	Customer – Signatu Jb. co. za h00 to 14h45)	.56 54,9	74.30	
0.00 1 COB, a 2% discour SE USE YOUR ACC N PAYING VIA EFT imers with terms only office PRO FORMA - 1	0.00 It is deductable for the count number if paid 15 days RETURNS I	from the total InvoiceR 60731 AS A REI	e amount. FERENCE 1.5% discount	Ul t is	TRA LIQUORS Rotique Huilboerbo Hoeds Date: Received by Name:	Centre om Street spruit	PRU 12U	0.000	(i ,037.400 Goods Received Alt Tel: ORDI The calling ba Plant: 224	d by Customer – ERS (0850 342 by is open: Mon O Rep C	1.662 Print Name P-100) E-mail Acco - Thurs: 08h00 to 10de: 41407	47,883.7 Goods Received by units: dgbdebtors@dg	Customer – Signatu Jb. co. za h00 to 14h45)	.56 54,9 re Da	74.30	
0.00 1 COB, a 2% discour SE USE YOUR ACC N PAYING VIA EFT imers with terms only office PRO FORMA - 1	0.00 It is deductable for the count number if paid 15 days RETURNS I	from the total InvoiceR 60731 AS A REI	e amount. FERENCE 1.5% discount	Ul t is	TRA LIQUORS Rotique Huilboerbo Hoeds Date: Received by Name:	Centre om Street spruit	PRU 12U	0.000	(i ,037.400 Goods Received Alt Tel: ORDI The calling ba Plant: 224	d by Customer – ERS (0850 342 by is open: Mon O Rep C	1.662 Print Name P-100) E-mail Acco - Thurs: 08h00 to 10de: 41407	47,883.7 Goods Received by units: dgbdebtors@dg	Customer – Signatu Jb. co. za h00 to 14h45)	.56 54,9 re Da	74.30	
0.00 1 COB, a 2% discour SE USE YOUR ACC N PAYING VIA EFT imers with terms only stible PRO FORMA - 1	0.00 It is deductable for the count number if paid 15 days RETURNS I	from the total InvoiceR 60731 AS A REI	e amount. FERENCE 1.5% discount	Ul t is	TRA LIQUORS Rotique Huilboerbo Hoeds Date: Received by Name:	Centre om Street spruit	PRU 12U	0.000	(i ,037.400 Goods Received Alt Tel: ORDI The calling ba Plant: 224	d by Customer – ERS (0850 342 by is open: Mon O Rep C	1.662 Print Name P-100) E-mail Acco - Thurs: 08h00 to 10de: 41407	47,883.7 Goods Received by units: dgbdebtors@dg	Customer – Signatu Jb. co. za h00 to 14h45)	.56 54,9 re Da	74.30	
0.60 Ild COD, a 2% discour ASE USE YOUR ACC EN PAYING VIA EFT tomers with terms only actible PRO FORMA - 1	0.00 It is deductable for the count number if paid 15 days RETURNS I	from the total InvoiceR 60731 AS A REI	e amount. FERENCE 1.5% discount	Ul t is	TRA LIQUORS Rotique Huilboerbo Hoeds Date: Received by Name:	Centre om Street spruit	PRU 12U	0.000	(i ,037.400 Goods Received Alt Tel: ORDI The calling ba Plant: 224	d by Customer – ERS (0850 342 by is open: Mon O Rep C	1.662 Print Name P-100) E-mail Acco - Thurs: 08h00 to 10de: 41407	47,883.7 Goods Received by units: dgbdebtors@dg	Customer – Signatu Jb. co. za h00 to 14h45)	.56 54,9 re Da	74.30	
0.00 ald COD, a 2% discour ASE USE YOUR ACC EN PAYING VIA EFT tomers with terms only uotible PRO FORMA - I	0.00 It is deductable for the count number if paid 15 days RETURNS I	from the total InvoiceR 60731 AS A REI	e amount. FERENCE 1.5% discount	Ul t is	TRA LIQUORS Rotique Huilboerbo Hoeds Date: Received by Name:	Centre om Street spruit	PRU 12U	0.000	(i ,037.400 Goods Received Alt Tel: ORDI The calling ba Plant: 224	d by Customer – ERS (0850 342 by is open: Mon O Rep C	1.662 Print Name P-100) E-mail Acco - Thurs: 08h00 to 10de: 41407	47,883.7 Goods Received by units: dgbdebtors@dg	Customer – Signatu Jb. co. za h00 to 14h45)	.56 54,9 re Da	74.30	
O.60 Id COD, a 2% discour ASE USE YOUR ACC EN PAYING VIA EFT comers with terms only official	O.00 It is deductable food to the count number of the count numbe	from the total InvoiceR 60731 AS A REI	e amount. FERENCE 1.5% discount	Ul t is	TRA LIQUORS Rotique Huilboerbo Hoeds Date: Received by Name:	Centre om Street spruit	PRU 12U	0.000	(i ,037.400 Goods Received Alt Tel: ORDI The calling ba Plant: 224	d by Customer – ERS (0850 342 by is open: Mon O Rep C	1.662 Print Name P-100) E-mail Acco - Thurs: 08h00 to 10de: 41407	47,883.7 Goods Received by units: dgbdebtors@dg	Customer – Signatu Jb. co. za h00 to 14h45)	.56 54,9 re Da	74.30	