



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

DCR - NIA REGISTRATION CERTIFICATE Ref 16789

DELIVER TO

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

INVOICE TO

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

VAT NO. 48502557101 AU A.MU A33.15050

Order Date		Our Ref. No.		Your Ref. No.		Account No.		Terms		Territory		COPY TAX INVOICE		Invoice Date		Invoice Number	
08.08.2024		102309680		104#000002124		60731		608		NEL000		VAT REG. No. 4490105063		08.08.2024		702420913	
8012455154												Delivery Date		12.08.2024		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												
104893	ANGOSTURA BITTERS 200ML	12x200ml	2	/	0		2,914.46	0.00	2,914.46	5,828.90	874.33	6,703.23
100826	BUTLERS BANANA	6x750ml	1	/	0		895.30	0.00	895.30	895.30	134.30	1,029.60
100820	BUTLERS PEPPERMINT	6x750ml	2	/	0		895.30	0.00	895.30	1,790.60	268.59	2,059.19
100822	BUTLERS TRIPLE SEC	6x750ml	2	/	0		895.30	0.00	895.30	1,790.60	268.59	2,059.19
100682	KANONKOP PAUL SAUER 750ML	6x750ml	1	/	0		4,149.44	0.00	4,149.44	4,149.44	622.42	4,771.86
100609	TANG SOUR APPLE	6x750ml	1	/	0		492.42	0.00	492.42	492.42	73.86	566.28
103699	TANT' SANNIE SE MELKTERT	6x750ml	1	/	0		684.39	0.00	684.39	684.39	102.66	787.05
105419	THE FAMOUS GROUSE 750ML	12x750ml	2	/	0		2,465.96	0.00	2,465.96	4,931.96	739.79	5,671.75
104592	WILD PEACH SCHNAPPS	6x750ml	2	/	0		850.54	0.00	850.54	1,701.08	255.16	1,956.24
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
45.30	0.00	4.50	18.00	0.00	67.80	14.000	0.000	121.260	0.210	22,264.69	3,339.70	25,604.39

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

Nicholas
MR
JGF 2926

Goods Received by Customer – Print Name	Goods Received by Customer – Signature	Date
P. 11/6/18	P. 11/6/18	02/08/24

Alt Tel: ORDERS (0850 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: 41407

PRO FORMA - RETURNS NOTE

[illegible]

EMPTIES / RETURNS RECEIVED:

DRIVER'S SIGNATURE: _____

CUSTOMER'S SIGNATURE: _____