



DGB (PTY) LTD
724 16TH ROAD, MIDRAND, 1685
Reg No. 1946/021311/07
VAT REG. No. 4490105063
NLA REG No. 16783

Call Centre: 0860 342 100
Reception: 011 653 1000
Accounts: dgbdebtors@dgb.co.za
Website: www.dgb.co.za

Tax Invoice : 702452165

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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

Account No: **60731**
Currency: ZAR
Customer Ref: 2#000000201
Customer VAT No: 4860266719
Cust. Liquor License: NLA33-15069
Terms: 60S
Settlement Discount: 60 Days from statement date 0%

Inv Date: 11.10.2024
Order No: 102339582
Order Date: 10.10.2024
Delivery No: 8012488016
Delivery Date: 14.10.2024
Route: NEL000
Plant: 2240

Product Code	Description	Pack Size	QTY	UoM	Unit Price	Discount	Net Price	Total Value Excl. VAT	VAT	Total Value Incl. VAT
DGB (Pty) Ltd										
104283	ANGOSTURA BITTERS 200ML	12x200ml ✓	1	CS	2,914.45	0.00	2,914.45	2,914.45	437.17	3,351.62
100820	BUTLERS PEPPERMINT ✓	6x750ml ✓	5	CS	895.30	0.00	895.30	4,476.50	671.48	5,147.98
100822	BUTLERS TRIPLE SEC	6x750ml ✓	5	CS	895.30	0.00	895.30	4,476.50	671.48	5,147.98
101125	KANONKOP CABS AU V	6x750ml ✓	2	CS	2,624.24	0.00	2,624.24	5,248.48	787.26	6,035.74
100677	KANONKOP KADETTE CAPE BLEND 750ML	6x750ml ✓	6	CS	596.14	0.00	596.14	3,576.84	536.53	4,113.37
100680	KANONKOP PINOTAGE 750ML	6x750ml ✓	2	CS	2,437.51	0.00	2,437.51	4,875.02	731.25	5,606.27
100709	VERGELEGEN SAUVBLANC 750ML	6x750ml ✓	5	CS	600.00	0.00	600.00	3,000.00	450.00	3,450.00
104592	WILD PEACH SCHNAPPS	6x750ml ✓	1	CS	850.54	0.00	850.54	850.54	127.58	978.12

ULTRA LIQUORS HOEDSPRUIT
Rotique Centre
Huillboerboom Street
Hoedspruit

Date: 14/10/24

Received by Name: Ring

Received by Signature: Roberts

27	0	119.40	221.980	29,418.33	4,412.75	33,831.08
Total Cases:	Total Units:	Total Litres	Total Weight (kg):	Total Excl.VAT	Total VAT	Total Incl.VAT

Special Instructions:

Returns Reasons:

Goods Received by Customer

Print Name:

Signature:

Date:

Returns Received by Driver

List all short deliveries or rejected stock on both invoice copies

Print Name:

Signature:

Date:

- ☐ Duplicate Order
- ☐ Overstocked
- ☐ Captured Incorrectly
- ☐ Damaged Product
- ☐ Not Ordered
- ☐ Late Delivery
- ☐ Not Scanning
- ☐ No Stock
- ☐ Invalid PO