



**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 : 702455986**

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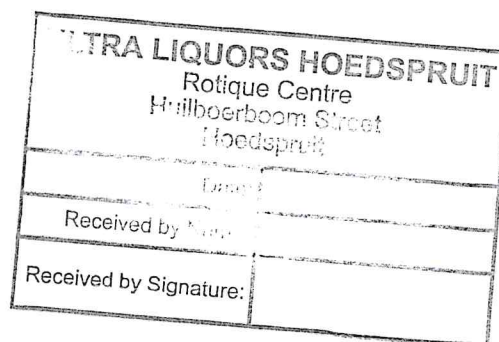
**Deliver To:**  
SAFARI WINE CLUB  
HUILBOERBOON STREET  
T/A ULTRA LIQUORS HOEDSPRUIT ERF 404  
HOEDSPRUIT 1380  
SOUTH AFRICA

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

Account No: 60731  
Currency: ZAR  
Customer Ref: 104#000002495  
Customer VAT No: 4860266719  
Cust. Liquor License: NLA33-15069  
Terms: 60S  
Settlement Discount: 60 Days from statement date 0%

Inv Date: 18.10.2024  
Order No: 102343357  
Order Date: 18.10.2024  
Delivery No: 8012492116  
Delivery Date: 21.10.2024  
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<br>104117 | BOSCHENDAL BLACK ANGUS GLO | 6x750ml   | 5   | CS  | 2,139.13   | 427.83-  | 1,711.30  | 8,556.52              | 1,283.48 | 9,840.00              |



|              |              |              |                    |                |           |                |
|--------------|--------------|--------------|--------------------|----------------|-----------|----------------|
| 5            | 0            | 22.50        | 59.500             | 8,556.52       | 1,283.48  | 9,840.00       |
| 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: HARRY  
Signature: [Signature]  
Date: 21-10-24

**Returns Received by Driver**

List all short deliveries or rejected stock on both invoice copies  
Print Name: [Signature]  
Signature: [Signature]  
Date: 21/10/24

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