



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

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Tax Invoice : 702459618

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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#000002522 Customer VAT No: 4860266719 Cust. Liquor License: NLA33-15069 Terms: 60S Settlement Discount: 60 Days from statement date 0%	Inv Date: 25.10.2024 Order No: 102346354 Order Date: 23.10.2024 Delivery No: 8012495260 Delivery Date: 28.10.2024 Route: NEL000 Plant: 2240
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Product Code	Description	Pack Size	QTY	UoM	Unit Price	Discount	Net Price	Total Value Excl. VAT	VAT	Total Value Incl. VAT
DGB (Pty) Ltd										
104412	BELLINGHAM FOUNDERS THE FRED A GLO	3x750ml	2	CS	984.00	196.80-	787.20	1,574.40	236.16	1,810.56
103413	BELLINGHAM HOMESTEAD ORCHARD CHEN EUGLO	6x750ml	3	CS	442.80	88.56-	354.24	1,062.72	159.41	1,222.13
103358	BELLINGHAM HOMESTEAD PINOTAGE	6x750ml	12	CS	492.00	98.40-	393.60	4,723.20	708.48	5,431.68
105133	BELLINGHAM HOMESTEAD RED BLEND	6x750ml	9	CS	492.00	98.40-	393.60	3,542.40	531.36	4,073.76
103359	BELLINGHAM HOMESTEAD SHIRAZ	6x750ml	5	CS	492.00	98.40-	393.60	1,968.00	295.20	2,263.20
104117	BOSCHENDAL BLACK ANGUS GLO	6x750ml	1	CS	2,139.13	427.83-	1,711.30	1,711.30	256.70	1,968.00
100063	BOSCHENDAL BRUT LGP ROSÉ GLO	6x750ml	2	CS	926.71	185.34-	741.37	1,482.74	222.41	1,705.15
102075	BOSCHENDAL BRUT NV	6x750ml	4	CS	926.71	185.34-	741.37	2,965.47	444.82	3,410.29
102113	BOSCHENDAL ELGIN SAUV BLANC	6x750ml	1	CS	1,540.17	308.03-	1,232.14	1,232.14	184.82	1,416.96
105461	BOSCHENDAL SUZANNE SA	6x750ml	1	CS	1,245.83	249.17-	996.66	996.66	149.50	1,146.16
100284	FRANSCHHOEK CELLAR CAB SAUV EUGLO	6x750ml	6	CS	430.82	86.16-	344.66	2,067.94	310.19	2,378.13
101109	FRANSCHHOEK CELLAR ROSÉ EUGLO SC	6x750ml	6	CS	385.47	77.09-	308.38	1,850.26	277.54	2,127.80
100450	RIBSHACK RED EUGLO	6x750ml	2	CS	323.44	0.00	323.44	646.88	97.03	743.91
100969	THE BERNARD SERIES BV PINOTAGE EUGLO	6x750ml	3	CS	1,176.52	235.30-	941.22	2,823.65	423.55	3,247.20
100966	THE BERNARD SERIES SYRAH UKGLO	6x750ml	2	CS	1,176.52	235.31-	941.21	1,882.43	282.36	2,164.79
105534	VINEYARD FRIENDS SAUVBLANC EUGLO	6x750ml	6	CS	333.70	66.74-	266.96	1,601.76	240.26	1,842.02

[Handwritten signature]

Special Instructions:				Returns Received by Customer			
Print Name: <i>[Signature]</i> Signature: <i>[Signature]</i> Date: 28/10/20				List all short deliveries or rejected stock on both invoice copies			
Goods Received by Driver				Returns Received by Driver			
Print Name: <i>[Signature]</i> Signature: <i>[Signature]</i> Date: 28/10/20				List all short deliveries or rejected stock on both invoice copies			
Total Cases: 65				Total Units: 0			
Total Litres: 288.00				Total Weight (kg): 532.200			
Total Excl. VAT: 32,131.95				Total VAT: 4,819.79			
Total Incl. VAT: 36,951.74				Total Incl. VAT: 36,951.74			
Returns Reasons:				Returns Reasons:			
Duplicate Order				Overstocked			
Captured Incorrectly				Damaged Product			
Not Ordered				Late Delivery			
Not Scanning				No Stock			
Invalid PO							