

**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 : 702460561**Page 1 of 1****Deliver To:**

ULTRA LIQUORS KOMATIPOORT
EHLANZENI
PORTION 13 OF THE FARM LEBOMBO 186 JU
KOMATI POORT 0000
SOUTH AFRICA

Invoice To:

ULTRA LIQUORS KOMATIPOORT
EHLANZENI
KOMATI POORT
0000
SOUTH AFRICA

Account No: 14451
Currency: ZAR
Customer Ref: MANDLA
Customer VAT No: 4030222436
Cust. Liquor License: 9-2-1-02688
Terms: COD4
Settlement Discount: COD -EFT 2% settlement

Inv Date: 28.10.2024
Order No: 102347190
Order Date: 25.10.2024
Delivery No: 8012496204
Delivery Date: 30.10.2024
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										
106482	PO-10-C MINI	8x12x20ml	24	BT	12.52	0.00	12.52	300.52	45.08	345.60
106483	TANG SOUR APPLE MINI	8x12x20ml	24	BT	11.13	0.00	11.13	267.13	40.07	307.20
106485	TANG SOUR BLUEBERRY MINI			Out of Stock						
106484	TANG SOUR CHERRY MINI			Out of Stock						



0		48		0.96		3.500		567.65		85.15		652.80	
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: <i>Nicholas</i> Signature: <i>[Signature]</i> Date: <i>29/10/2024</i>										☐ Duplicate Order			
										☐ Overstocked			
Returns Received by Driver List all short deliveries or rejected stock on both invoice copies Print Name: Signature: Date:										☐ Captured Incorrectly			
										☐ Damaged Product			
										☐ Not Ordered			
										☐ Late Delivery			
										☐ Not Scanning			
										☐ No Stock			
										☐ Invalid PO			