



**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 : 702466927**

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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#000002596  
Customer VAT No: 4860266719  
Cust. Liquor License: NLA33-15069  
Terms: 60S  
Settlement Discount: 60 Days from statement date 0%

Inv Date: 08.11.2024  
Order No: 102353288  
Order Date: 06.11.2024  
Delivery No: 8012502749  
Delivery Date: 11.11.2024  
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 |
|----------------------|------------------------------------------|-----------|-----|--------------|------------|----------|-----------|-----------------------|----------|-----------------------|
| <b>DGB (Pty) Ltd</b> |                                          |           |     |              |            |          |           |                       |          |                       |
| 103358               | BELLINGHAM HOMESTEAD PINOTAGE            | 6x750ml   | 12  | CS           | 492.00     | 98.40-   | 393.60    | 4,723.20              | 708.48   | 5,431.68              |
| 100067               | BOSCHENDAL 1685 CHARDONNAY GLO CM        | 6x750ml   | 2   | CS           | 622.91     | 124.58-  | 498.33    | 996.66                | 149.50   | 1,146.16              |
| 101073               | BOSCHENDAL 1685 SHIRAZ GLO CM            | 6x750ml   | 2   | CS           | 756.40     | 151.28-  | 605.12    | 1,210.24              | 181.54   | 1,391.78              |
| 100063               | BOSCHENDAL BRUT LGP ROSÉ GLO             | 6x750ml   | 3   | CS           | 926.71     | 185.34-  | 741.37    | 2,224.10              | 333.62   | 2,557.72              |
| 102075               | BOSCHENDAL BRUT NV                       | 6x750ml   | 15  | CS           | 926.71     | 185.34-  | 741.37    | 11,120.52             | 1,668.06 | 12,788.58             |
| 104030               | BOSCHENDAL ELGIN MERLOT                  | 6x750ml   | 1   | CS           | 1,237.50   | 0.00     | 1,237.50  | 1,237.50              | 185.63   | 1,423.13              |
| 102112               | BOSCHENDAL ELGIN PINOT NOIR EUGLO        | 6x750ml   | 2   | CS           | 2,139.13   | 427.83-  | 1,711.30  | 3,422.61              | 513.39   | 3,936.00              |
| 100277               | FRANSCHHOEK CELLAR CHENBLANC EUGLO       | 6x750ml   | 12  | CS           | 385.47     | 77.09-   | 308.38    | 3,700.51              | 555.08   | 4,255.59              |
| 104145               | FRANSCHHOEK CELLAR LAST ELEPHANT EUGLO   | 3x750ml   | 2   | CS           | 1,176.52   | 235.31-  | 941.21    | 1,882.43              | 282.36   | 2,164.79              |
| 100291               | FRANSCHHOEK CELLAR MERLOT EUGLO          | 6x750ml   | 12  | CS           | 430.82     | 86.16-   | 344.66    | 4,135.87              | 620.38   | 4,756.25              |
| 100282               | FRANSCHHOEK CELLAR SAUVBLANC EUGLO       | 6x750ml   | 12  | CS           | 385.47     | 77.09-   | 308.38    | 3,700.51              | 555.08   | 4,255.59              |
| 100288               | FRANSCHHOEK CELLAR SHIRAZ EUGLO          | 6x750ml   | 4   | CS           | 430.82     | 86.17-   | 344.65    | 1,378.62              | 206.79   | 1,585.41              |
| 104366               | ORW CO JULIETTE SAUVIGNON BL ELGIN EUGLO | 6x750ml   | 2   | CS           | 489.43     | 0.00     | 489.43    | 978.86                | 146.83   | 1,125.69              |
| 105534               | VINEYARD FRIENDS SAUVBLANC EUGLO         | 6x750ml   | 25  | CS           | 333.70     | 66.74-   | 266.96    | 6,674.00              | 1,001.10 | 7,675.10              |
| 104030               | BOSCHENDAL ELGIN MERLOT                  |           |     | Out of Stock |            |          |           |                       |          |                       |
| 106338               | WHISPERING WINDS ROSE EUGLO              |           |     | Out of Stock |            |          |           |                       |          |                       |

*JOHNS*

|                                                                                                                                               |  |              |              |                    |                                               |           |                |
|-----------------------------------------------------------------------------------------------------------------------------------------------|--|--------------|--------------|--------------------|-----------------------------------------------|-----------|----------------|
| 106                                                                                                                                           |  | 0            | 472.50       | 821.720            | 47,385.63                                     | 7,107.84  | 54,493.47      |
| Total Cases:                                                                                                                                  |  | Total Units: | Total Litres | Total Weight (kg): | Total Excl.VAT                                | Total VAT | Total Incl.VAT |
| <b>Special Instructions:</b>                                                                                                                  |  |              |              |                    | <b>Returns Reasons:</b>                       |           |                |
| <b>Goods Received by Customer</b><br><br>Print Name:<br>Signature:<br>Date:                                                                   |  |              |              |                    | <input type="checkbox"/> Duplicate Order      |           |                |
|                                                                                                                                               |  |              |              |                    | <input type="checkbox"/> Overstocked          |           |                |
| <b>Returns Received by Driver</b><br>List all short deliveries or rejected stock on both invoice copies<br>Print Name:<br>Signature:<br>Date: |  |              |              |                    | <input type="checkbox"/> Captured Incorrectly |           |                |
|                                                                                                                                               |  |              |              |                    | <input type="checkbox"/> Damaged Product      |           |                |
|                                                                                                                                               |  |              |              |                    | <input type="checkbox"/> Not Ordered          |           |                |
|                                                                                                                                               |  |              |              |                    | <input type="checkbox"/> Late Delivery        |           |                |
|                                                                                                                                               |  |              |              |                    | <input type="checkbox"/> Not Scanning         |           |                |
|                                                                                                                                               |  |              |              |                    | <input type="checkbox"/> No Stock             |           |                |
|                                                                                                                                               |  |              |              |                    | <input type="checkbox"/> Invalid PO           |           |                |