



**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 : 702476080**

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**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: ULTRA JAB ORDER  
Customer VAT No: 4030222436  
Cust. Liquor License: 9-2-1-02688  
Terms: COD4  
Settlement Discount: COD -EFT 2% settlement

Inv Date: 25.11.2024  
Order No: 102361190  
Order Date: 20.11.2024  
Delivery No: 8012511181  
Delivery Date: 27.11.2024  
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> |                   |           |     |     |            |          |           |                       |        |                       |
| 100889               | JAGERMEISTER 20ML | 96x20ml   | 3   | CS  | 1,466.54   | 87.99-   | 1,378.55  | 4,135.65              | 620.35 | 4,756.00              |
| 100809               | TANG SOUR APPLE   | 6x750ml   | 2   | CS  | 492.42     | 49.24-   | 443.18    | 886.36                | 132.95 | 1,019.31              |

|              |              |              |                    |                |           |                |
|--------------|--------------|--------------|--------------------|----------------|-----------|----------------|
| 5            | 0            | 14.76        | 39.600             | 5,022.01       | 753.30    | 5,775.31       |
| 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:

Jato.  
Samb  
26/11/24

HARRIS

**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