



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 : 702479151

Page 1 of 1

Deliver To:
ULTRA SAFARI WINES HOEDSPRUIT
TRADING UNIT 1 ROTIQUE CENTRE
HOEDSPRUIT X6 TOWNSHIP ALONGSIDE
HUIBERBOON STREET
HOEDSPRUIT 0000
SOUTH AFRICA

Invoice To:
ULTRA SAFARI WINES HOEDSPRUIT
TRADING UNIT 1 ROTIQUE CENTRE
HOEDSPRUIT
0000
SOUTH AFRICA

Account No: 58796
Currency: ZAR
Customer Ref: 104#000002738
Customer VAT No: 4860266719
Cust. Liquor License: RG0015069
Terms: 30ST
Settlement Discount: 30 Days from statement 0%

Inv Date: 29.11.2024
Order No: 102365525
Order Date: 28.11.2024
Delivery No: 8012515882
Delivery Date: 02.12.2024
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										
104283	ANGOSTURA BITTERS 200ML	12x200ml	1	CS	2,914.45	0.00	2,914.45	2,914.45	437.17	3,351.62
100835	ANTONELLA GRAPPA CABS AU V 500ML	6x500ml	1	CS	2,710.76	0.00	2,710.76	2,710.76	406.61	3,117.37
100820	BUTLERS PEPPERMINT	6x750ml	2	CS	895.30	35.81-	859.49	1,718.98	257.85	1,976.83
100822	BUTLERS TRIPLE SEC	6x750ml	2	CS	895.30	35.81-	859.49	1,718.98	257.85	1,976.83
100677	KANONKOP KADETTE CAPE BLEND 750ML	6x750ml	6	CS	596.14	0.00	596.14	3,576.84	536.53	4,113.37
102168	KANONKOP KADETTE PINOTAGE	6x750ml	6	CS	634.85	0.00	634.85	3,809.10	571.37	4,380.47
101209	KANONKOP KADETTE PINOTAGE ROSÉ	6x750ml	3	CS	415.72	0.00	415.72	1,247.16	187.07	1,434.23
105419	THE FAMOUS GROUSE 750ML	12x750ml	2	CS	2,465.98	49.32-	2,416.66	4,833.32	725.00	5,558.32
100702	VERGELEGEN RES MERLOT 750ML	6x750ml	6	CS	1,304.35	163.04-	1,141.31	6,847.84	1,027.16	7,875.00
100709	VERGELEGEN SAUVBLANC 750ML	6x750ml	6	CS	600.00	30.00-	570.00	3,420.00	513.00	3,933.00

ULTRA LIQUORS HOEDSPRUIT	
Rotique Centre	
Huliboerboon Street	
Hoedspruit	
Date:	
Received by Name:	
Received by Signature:	

35	0	162.90	304.420	32,797.43	4,919.61	37,717.04
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: *S. S. S.*

Signature: *[Signature]*

Date: *02.12.24*

Returns Received by Driver

List all short deliveries or rejected stock on both invoice copies

Print Name: *KING*

Signature: *[Signature]*

Date: *02/12/24*



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