



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 : 702479154

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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#000002727
Customer VAT No: 4860266719
Cust. Liquor License: NLA33-15069
Terms: 60S
Settlement Discount: 60 Days from statement date 0%

Inv Date: 29.11.2024
Order No: 102364852
Order Date: 27.11.2024
Delivery No: 8012515133
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										
105581	BACKSBERG CAB SAUVIGNON	6x750ml	1	CS	578.42	0.00	578.42	578.42	86.76	665.18
105563	BACKSBERG CHENIN BLANC	6x750ml	3	CS	333.70	0.00	333.70	1,001.10	150.17	1,151.27
105580	BACKSBERG MERLOT	6x750ml	1	CS	578.42	0.00	578.42	578.42	86.76	665.18
105566	BACKSBERG ROSÉ	6x750ml	6	CS	333.70	0.00	333.70	2,002.20	300.33	2,302.53
103358	BELLINGHAM HOMESTEAD PINOTAGE	6x750ml	12	CS	492.00	98.40-	393.60	4,723.20	708.48	5,431.68
103359	BELLINGHAM HOMESTEAD SHIRAZ	6x750ml	6	CS	492.00	98.40-	393.60	2,361.60	354.24	2,715.84
102075	BOSCHENDAL BRUT NV	6x750ml	6	CS	926.71	185.34-	741.37	4,448.21	667.23	5,115.44
100010	BOSCHENDAL CLA BLANC DE NOIR EUGLO SC	6x750ml	6	CS	355.95	0.00	355.95	2,135.70	320.36	2,456.06
100001	BOSCHENDAL CLA RACHELS CHENBLANC EUGLO	6x750ml	2	CS	355.95	0.00	355.95	711.90	106.79	818.69
104521	BOSCHENDAL NICOLAS	6x750ml	2	CS	978.87	195.78-	783.09	1,566.19	234.93	1,801.12
100282	FRANSCHHOEK CELLAR SAUVBLANC EUGLO	6x750ml	20	CS	385.47	77.09-	308.38	6,167.52	925.11	7,092.63
100288	FRANSCHHOEK CELLAR SHIRAZ EUGLO	6x750ml	9	CS	430.82	86.16-	344.66	3,101.90	465.29	3,567.19
105209	FRYER'S COVE DORINGBAY SAUV BLANC EUGLO	6x750ml	6	CS	444.94	0.00	444.94	2,669.64	400.45	3,070.09
105540	FRYER'S COVE GRENACHE CINSULT EUGLO	6x750ml	2	CS	667.41	133.48-	533.93	1,067.86	160.18	1,228.04
104720	ORW CO GORGEOUS SPARKLING NV	6x750ml	3	CS	800.89	160.18-	640.71	1,922.14	288.32	2,210.46
105537	VINEYARD FRIENDS MERLOT MALBEC EUGLO	6x750ml	15	CS	355.95	71.19-	284.76	4,271.40	640.71	4,912.11
105536	VINEYARD FRIENDS PINOTAGE EUGLO	6x750ml	6	CS	355.95	71.19-	284.76	1,708.56	256.28	1,964.84
105534	VINEYARD FRIENDS SAUVBLANC EUGLO	6x750ml	20	CS	333.70	66.74-	266.96	5,339.20	800.88	6,140.08

ULTRA LIQUORS HOEDSPRUIT
Bottling Centre

Huilboerboom Street
Hoedspruit

126

0

567.00

958.700

46,355.16

6,953.27

53,308.43

Total Cases:

Total Units:

Total Litres Total Weight (kg):

Total Excl.VAT

Total VAT

Total Incl.VAT

Special Instructions:

Full

Received by Name:

Goods Received by Customer

Print Name:

Signature:

Date:

S. King
[Signature]
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



Returns Reasons:

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