



DGB (PTY) LTD
724 16TH ROAD, MIDRAND, 1685
Reg No. 1946/021311/07
VAT REG. No. 4490105063
NLA REG No. 16783

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Reception: 011 653 1000
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Tax Invoice : 702488209

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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: MANDLA Customer VAT No: 4030222436 Cust. Liquor License: 9-2-1-02688 Terms: COD4 Settlement Discount: COD -EFT 2% settlement				Inv Date: 13.12.2024 Order No: 102373938 Order Date: 12.12.2024 Delivery No: 8012524760 Delivery Date: 18.12.2024 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															
105003	BRAMPTON ROXTON BLACK CAB SAUV GLO	6x750ml	2	CS	898.43	0.00	898.43	1,796.86	269.53	2,066.39					
104366	ORW CO JULIETTE SAUVIGNON BL ELGIN EUGLO	6x750ml	2	CS	489.43	0.00	489.43	978.86	146.83	1,125.69					
100450	RIBSHACK RED EUGLO	6x750ml	2	CS	323.44	0.00	323.44	646.88	97.03	743.91					
106072	VINEYARD FRIENDS CHARDONNAY EUGLO	6x750ml	1	CS	333.70	13.35-	320.35	320.35	48.05	368.40					



Special Instructions:		Returns Received by Customer JAKO Signature: [Signature] Date: 17/12/24		Returns Received by Driver List all short deliveries or rejected stock on both invoice copies Print Name: MAELIIT Signature: [Signature] Date: 17-12	
Goods Received by Customer		Returns Received by Driver		Returns Reasons:	
				Duplicate Order	
				Overstocked	
				Captured Incorrectly	
				Damaged Product	
				Not Ordered	
				Late Delivery	
				Not Scanning	
				No Stock	
				Invalid PO	
Total Cases: 7		Total Units: 0	Total Litres: 31.50	Total Weight (kg): 53.400	Total Excl. VAT: 3,742.95
					Total VAT: 561.44
					Total Incl. VAT: 4,304.39