



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 : 702492566

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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#000002861
Customer VAT No: 4860266719
Cust. Liquor License: RG0015069
Terms: 30ST
Settlement Discount: 30 Days from statement 0%

Inv Date: 20.12.2024
Order No: 102377517
Order Date: 18.12.2024
Delivery No: 8012528449
Delivery Date: 23.12.2024
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										
102162	AFRICAN SECRET MARULA CREAM	6x750ml	1	CS	650.82	110.64-	540.18	540.18	81.03	621.21
104283	ANGOSTURA BITTERS 200ML	12x200ml	4	CS	2,914.45	0.00	2,914.45	11,657.80	1,748.66	13,406.46
100820	BUTLERS PEPPERMINT	6x750ml	1	CS	895.30	35.81-	859.49	859.49	128.92	988.41
100822	BUTLERS TRIPLE SEC	6x750ml	2	CS	895.30	35.81-	859.49	1,718.98	257.85	1,976.83
100891	JAGERMEISTER 750ML	6x750ml	6	CS	1,575.03	110.25-	1,464.78	8,788.68	1,318.30	10,106.98
101209	KANONKOP KADETTE PINOTAGE ROSÉ	6x750ml	6	CS	415.72	0.00	415.72	2,494.32	374.15	2,868.47
105751	ODD BALL	6x750ml	1	CS	895.30	35.81-	859.49	859.49	128.92	988.41
101675	STRAWBERRY LIPS 750ML	6x750ml	1	CS	743.79	104.13-	639.66	639.66	95.95	735.61
106492	TANG SOUR BLUEBERRY	6x750ml	1	CS	492.42	19.70-	472.72	472.72	70.91	543.63
101701	TANG SOUR CHERRY	6x750ml	1	CS	492.42	19.70-	472.72	472.72	70.91	543.63
103699	TANT' SANNIE SE MELKTERT	6x750ml	1	CS	684.39	95.81-	588.58	588.58	88.29	676.87
100709	VERGELEGEN SAUVBLANC 750ML	6x750ml	5	CS	600.00	30.00-	570.00	2,850.00	427.50	3,277.50

30				0		126.60		237.470		31,942.62		4,791.39		36,734.01	
Total Cases:				Total Units:		Total Litres		Total Weight (kg):		Total Excl.VAT		Total VAT		Total Incl.VAT	
Special Instructions:										Returns Reasons:					
										☐ Duplicate Order ☐ Overstocked ☐ Captured Incorrectly ☐ Damaged Product ☐ Not Ordered ☐ Late Delivery ☐ Not Scanning ☐ No Stock ☐ Invalid PO					
Goods Received by Customer					Returns Received by Driver										
Print Name: <i>Prince</i>					List all short deliveries or rejected stock on both invoice copies										
Signature: <i>Prince</i>					Print Name:										
Date: <i>23/12/24</i>					Signature: <i>HARRIS</i>										
					Date:										