



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 : 702492846

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

Inv Date: 20.12.2024
Order No: 102374722
Order Date: 13.12.2024
Delivery No: 8012529974
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										
105580	BACKSBERG MERLOT	6x750ml	3	CS	578.42	0.00	578.42	1,735.26	260.29	1,995.55
105586	BACKSBERG PUMPHOUSE SHIRAZ EUGLO	6x750ml	2	CS	978.87	195.78-	783.09	1,566.19	234.93	1,801.12
105800	BACKSBERG SMUGGLED VINES CHARD EUGLO	6x750ml	2	CS	800.89	160.18-	640.71	1,281.42	192.21	1,473.63
100067	BOSCHENDAL 1685 CHARDONNAY GLO CM	6x750ml	2	CS	622.91	124.58-	498.33	996.66	149.50	1,146.16
101311	BOSCHENDAL 1685 MERLOT GLO	6x750ml	2	CS	756.40	151.28-	605.12	1,210.24	181.54	1,391.78
101070	BOSCHENDAL 1685 SAUVBLANC GLO	6x750ml	5	CS	533.93	106.79-	427.14	2,135.72	320.36	2,456.08
100277	FRANSCHHOEK CELLAR CHENBLANC EUGLO	6x750ml	6	CS	385.47	77.09-	308.38	1,850.26	277.54	2,127.80
100282	FRANSCHHOEK CELLAR SAUVBLANC EUGLO	6x750ml	12	CS	385.47	77.09-	308.38	3,700.51	555.07	4,255.58
105537	VINEYARD FRIENDS MERLOT MALBEC EUGLO	6x750ml	6	CS	355.95	71.19-	284.76	1,708.56	256.28	1,964.84

40		0		180.00		295.500		16,184.82		2,427.72		18,612.54	
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: <i>[Signature]</i> Signature: <i>[Signature]</i> Date: 23/12/24										☐ Duplicate Order			
										☐ Overstocked			
										☐ Captured Incorrectly			
										☐ Damaged Product			
										☐ Not Ordered			
Returns Received by Driver List all short deliveries or rejected stock on both invoice copies Print Name: Signature: Date:										☐ Late Delivery			
										☐ Not Scanning			
										☐ No Stock			
										☐ Invalid PO			