



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 : 702496153

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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#000002903
Customer VAT No: 4860266719
Cust. Liquor License: NLA33-15069
Terms: 60S
Settlement Discount: 60 Days from statement date 0%

Inv Date: 27.12.2024
Order No: 102381915
Order Date: 24.12.2024
Delivery No: 8012533031
Delivery Date: 30.12.2024
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	3	CS	578.42	0.00	578.42	1,735.26	260.29	1,995.55
105596	BACKSBERG UNORTHODOX SAUVIGNON BLANC	6x750ml	2	CS	622.91	0.00	622.91	1,245.82	186.87	1,432.69
103413	BELLINGHAM HOMESTEAD ORCHARD CHEN EUGLO	6x750ml	6	CS	442.80	88.56-	354.24	2,125.44	318.82	2,444.26
103358	BELLINGHAM HOMESTEAD PINOTAGE	6x750ml	6	CS	492.00	98.40-	393.60	2,361.60	354.24	2,715.84
100063	BOSCHENDAL BRUT LGP ROSÉ GLO	6x750ml	2	CS	926.71	185.34-	741.37	1,482.74	222.41	1,705.15
102075	BOSCHENDAL BRUT NV	6x750ml	12	CS	926.71	185.34-	741.37	8,896.42	1,334.45	10,230.87
100001	BOSCHENDAL CLA RACHELS CHENBLANC EUGLO	6x750ml	2	CS	355.95	0.00	355.95	711.90	106.79	818.69
104610	BOSCHENDAL NICOLAS MAGNUM GLOE	4x1500ml	1	CS	1,334.82	266.96-	1,067.86	1,067.86	160.18	1,228.04
100291	FRANSCHHOEK CELLAR MERLOT EUGLO	6x750ml	12	CS	430.82	86.16-	344.66	4,135.87	620.38	4,756.25
101109	FRANSCHHOEK CELLAR ROSÉ EUGLO SC	6x750ml	12	CS	385.47	77.09-	308.38	3,700.51	555.08	4,255.59
100280	FRANSCHHOEK CELLAR UNOAKED CHARD EUGLO	6x750ml	6	CS	385.47	77.09-	308.38	1,850.26	277.54	2,127.80
104466	ORW CO ANEMOS CHENIN BLANC GLO	6x750ml	1	CS	1,043.40	208.68-	834.72	834.72	125.21	959.93
104230	ORW CO GRAND-MERE SEMILLON SINVIN EUGLO	6x750ml	1	CS	1,625.74	325.15-	1,300.59	1,300.59	195.09	1,495.68
100304	TALL HORSE CHARDONNAY EUGLO SC	6x750ml	1	CS	300.33	0.00	300.33	300.33	45.05	345.38
100969	THE BERNARD SERIES BV PINOTAGE EUGLO	6x750ml	1	CS	1,176.52	235.30-	941.22	941.22	141.18	1,082.40
104764	THE BERNARD SERIES CHENBLANC CAPE TOWN	6x750ml	1	CS	1,005.39	201.08-	804.31	804.31	120.65	924.96
105535	VINEYARD FRIENDS CHENBLANC EUGLO	6x750ml	6	CS	333.70	66.74-	266.96	1,601.76	240.26	1,842.02
105537	VINEYARD FRIENDS MERLOT MALBEC EUGLO	6x750ml	12	CS	355.95	71.19-	284.76	3,417.12	512.57	3,929.69
105534	VINEYARD FRIENDS SAUVBLANC EUGLO	6x750ml	12	CS	333.70	66.74-	266.96	3,203.52	480.53	3,684.05
100656	WATERSIDE CHARDONNAY 750ML	6x750ml	5	CS	323.44	0.00	323.44	1,617.20	242.58	1,859.78



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Product Code	Description	Pack Size	QTY	UoM	Unit Price	Discount	Net Price	Total Value Excl. VAT	VAT	Total Value Incl. VAT
100115	BERRY BUSH ROSÉ			Out of Stock						

104 0 469.50 803.900 43,334.45 6,500.17 49,834.62
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

Print Name: *Pruned*
Signature: *[Signature]*
Date: 30/12/24

Returns Received by Driver

List all short deliveries or rejected stock on both invoice copies
Print Name:
Signature:
Date: