



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 : 702503049

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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#000002993
Customer VAT No: 4860266719
Cust. Liquor License: RG0015069
Terms: 30ST
Settlement Discount: 30 Days from statement 0%

Inv Date: 09.01.2025
Order No: 102388977
Order Date: 08.01.2025
Delivery No: 8012540188
Delivery Date: 13.01.2025
Route: ZCALLB
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										
104283	ANGOSTURA BITTERS 200ML	12x200ml	1	✓ CS	2,914.45	0.00	2,914.45	2,914.45	437.17	3,351.62
103699	TANT' SANNIE SE MELKTERT	6x750ml	2	✓ CS	684.39	41.06-	643.33	1,286.66	193.00	1,479.66

3	0	11.40	20.380	4,201.11	630.17	4,831.28
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: *Vaerts*
Signature: *Vaerts*
Date:

Returns Received by Driver

List all short deliveries or rejected stock on both invoice copies

Print Name:
Signature:
Date:

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