



DGB (PTY) LTD
724 16TH ROAD, MIDRAND, 1685
Reg No. 1946021311/07
VAT REG. No. 4490105063
NLA REG No. 16783

Call Centre: 0860 342 100
Reception: 011 653 1000
Accounts: dgbdetors@dgb.co.za
Website: www.dgb.co.za

Tax Invoice : 702513319

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Deliver To:
SAFARI WINE CLUB
HULIBOERBOON STREET
T/A ULTRA LIQUORS HOEDSPRUIT ERF 404
HOEDSPRUIT 1380
SOUTH AFRICA

Invoice To:
SAFARI WINE CLUB
HULIBOERBOON STREET
T/A ULTRA LIQUORS HOEDSPRUIT, ERF
HOEDSPRUIT, 1380
SOUTH AFRICA

Account No: 60731
Currency: ZAR
Customer Ref: 106#000000095
Customer VAT No: 486026719
Cust. Liquor License: NLA33-15069
Terms: 60S
Settlement Discount: 60 Days from statement date 0%

Inv Date: 31.01.2021
Order No: 102398521
Order Date: 29.01.2021
Delivery No: 80126499
Delivery Date: 03.02.2021
Route: NEI000
Plant: 2240

Product Code	Description	Pack Size	QTY	UoM	Unit Price	Discount	Net Price	Total Value	Excl. VAT	VAT	Total Value Inc
DGB (PTY) Ltd											
105881	BACKSBERG CAB SAUVIGNON	6x750ml	2	✓CS	578.42	0.00	578.42	1,156.84		173.53	1,330.37
105565	BACKSBERG CHARDONNAY	6x750ml	3	✓CS	444.94	0.00	444.94	1,334.82		200.22	1,535.04
105563	BACKSBERG CHENIN BLANC	6x750ml	2	✓CS	333.70	0.00	333.70	667.40		100.11	767.51
105570	BACKSBERG PINOTAGE: <i>Received</i>	6x750ml	5	✓CS	578.42	0.00	578.42	2,892.10		433.82	3,325.92
103356	BELLINGHAM HOMESTEAD SAUVBLANC EUGLO	6x750ml	5	✓CS	442.80	88.56-	354.24	1,771.20		265.68	2,036.88
100115	BERRY BUSH ROSÉ	6x750ml	5	✓CS	289.21	0.00	289.21	1,446.05		216.91	1,662.96
103419	BOSCHENDAL CHARDINOTNOIR GLO	6x750ml	5	✓CS	487.72	97.54-	390.18	1,950.88		292.63	2,243.51
100010	BOSCHENDAL CIA BLANC DE NOIR EUGLO SC	6x750ml	5	✓CS	355.95	0.00	355.95	1,779.75		266.96	2,046.71
100027	BOSCHENDAL CIA BOSCHENBLANC EUGLO	6x750ml	3	✓CS	355.95	0.00	355.95	1,067.85		160.18	1,228.03
100017	BOSCHENDAL CIA ROSE GARDEN ROSÉ EUGLO SC	6x750ml	2	✓CS	355.95	0.00	355.95	711.90		106.79	818.69
102104	BOSCHENDAL ELGIN CHARDONNAY	6x750ml	5	✓CS	2,139.13	427.83-	1,711.30	8,556.52		1,283.46	9,840.00
100201	BRAMPTON ROSÉ GLO ND	6x750ml	5	✓CS	395.74	0.00	395.74	1,978.70		296.81	2,275.51
100284	FRANSCHHOEK CELLAR CAB SAUV EUGLO	6x750ml	6	✓CS	430.82	86.16-	344.66	310.19		516.98	827.17
100291	FRANSCHHOEK CELLAR MERLOT EUGLO	6x750ml	10	✓CS	430.82	86.16-	344.66	3,446.56		516.98	3,963.54
101109	FRANSCHHOEK CELLAR ROSÉ EUGLO SC	6x750ml	6	✓CS	385.47	77.09-	308.38	1,850.26		277.54	2,127.80
100282	FRANSCHHOEK CELLAR SAUVBLANC EUGLO	6x750ml	15	✓CS	385.47	77.09-	308.38	4,625.64		693.85	5,319.49
105538	FRYERS COVE SAUVBLANC EUGLO	6x750ml	2	✓CS	667.41	133.48-	533.93	1,067.86		160.18	1,228.04
104230	ORW CO GRAND-MERE SEMILLON SINVIN EUGLO	6x750ml	2	✓CS	1,625.74	325.15-	1,300.59	2,601.18		390.18	2,991.36
104444	ORW CO LE COURIER CHENIN BLANC GLO	6x750ml	5	✓CS	422.69	84.54-	338.15	1,690.76		253.61	1,944.37
104442	ORW CO THE FAT MAN PINOTAGE EUGLO	6x750ml	2	✓CS	422.69	0.00	422.69	845.38		126.81	972.19
105537	VINEYARD FRIENDS MERLOT MALBEC EUGLO	6x750ml	10	✓CS	355.95	71.19-	284.76	2,847.60		427.14	3,274.74
100656	WATERSIDE CHARDONNAY 750ML	6x750ml	3	✓CS	323.44	0.00	323.44	970.32		145.55	1,115.87
106338	WHISPERING WINDS ROSE EUGLO	6x750ml	2	✓CS	1,272.00	254.40-	1,017.60	2,035.20		305.28	2,340.48

S.W.C.
APPROVED

Total Cases: 110 Total Units: 0 Total Litres: 495.00 Total Weight (kg): 835.400 Total Excl VAT: 49,362.71 Total VAT: 7,404.41 Total Inc: 56,767.12

Special Instructions:

Goods Received by Customer

Returns Received by Driver

Print Name: KING

Signature: *Mking*

Date: 03/02/2021

Print Name:

Signature:

Date:

List all short deliveries or rejected stock on both invoice copies

Returns Reasons:

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