



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: dgbebtors@dgb.co.za
 Website: www.dgb.co.za

Tax Invoice : 702516754

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: 106#000000132
Customer VAT No: 4860266719
Customer License: NLA33-15069
Terms: 60S
Settlement Discount: 60 Days from statement date 0%

Inv Date: 07.02.2025
Order No: 102401880
Order Date: 05.02.2025
Delivery No: 8012553537
Delivery Date: 10.02.2025
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										
105565	BACKSBERG CHARDONNAY	6x750ml	2	CS	444.94	0.00	444.94	889.88	133.48	1,023.36
105563	BACKSBERG CHENIN BLANC	6x750ml	2	CS	333.70	0.00	333.70	667.40	100.11	767.51
105570	BACKSBERG PINOTAGE	6x750ml	3	CS	578.42	0.00	578.42	1,735.26	260.29	1,995.55
105538	FRYER'S COVE SAUVBLANC EUGLO	6x750ml	2	CS	667.41	133.48-	533.93	1,067.86	160.18	1,228.04
104719	ORW CO GORGEIOUS PINOTNOIRCHARD	6x750ml	2	CS	400.45	0.00	400.45	800.90	120.14	921.04
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
104764	THE BERNARD SERIES CHENBLANC CAPE TOWN	6x750ml	2	CS	1,005.39	201.08-	804.31	1,608.62	241.29	1,849.91

Total Cases:	15	Total Units:	0	Total Litres:	67.50	Total Weight (kg):	124.500	Total Excl. VAT	9,371.10	Total VAT	1,405.67	Total Incl. VAT	10,776.77
---------------------	----	---------------------	---	----------------------	-------	---------------------------	---------	------------------------	----------	------------------	----------	------------------------	-----------

Returns Reasons:

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

Special Instructions:

Goods Received by Customer
 Print Name: *Diwee*
 Signature: *[Signature]*
 Date: 10/02/25

Goods Received by Driver
 List all short deliveries or rejected stock on both invoice copies
 Print Name:
 Signature: *[Signature]*
 Date: