



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 : 702540611

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#000003357
 Customer VAT No: 4860266719
 Cust. Liquor License: RG0015069
 Terms: 30ST
 Settlement Discount: 30 Days from statement 0%

Inv Date: 27.03.2025
 Order No: 102424107
 Order Date: 25.03.2025
 Delivery No: 8012577604
 Delivery Date: 31.03.2025
 Route:
 Plant: 2210

| Product Code | Description | Pack Size | QTY | UoM | Unit Price | Discount | Net Price | Total Value Excl. VAT | VAT | Total Value Incl. VAT |
|----------------------|--------------------------------|-----------|-----|--------------|------------|----------|-----------|-----------------------|----------|-----------------------|
| DGB (Pty) Ltd | | | | | | | | | | |
| 100891 | JAGERMEISTER 750ML | 6x750ml | 5 | ✓ CS | 1,597.47 | 119.81- | 1,477.66 | 7,388.30 | 1,108.24 | 8,496.54 |
| 101209 | KANONKOP KADETTE PINOTAGE ROSÉ | 6x750ml | 6 | ✓ CS | 442.97 | 0.00 | 442.97 | 2,657.82 | 398.67 | 3,056.49 |
| 100709 | VERGELEGEN SAUVBLANC 750ML | 6x750ml | 6 | ✓ CS | 626.09 | 31.31- | 594.78 | 3,568.71 | 535.31 | 4,104.02 |
| 104592 | WILD PEACH SCHNAPPS | 6x750ml | 2 | ✓ CS | 850.54 | 85.06- | 765.48 | 1,530.97 | 229.65 | 1,760.62 |
| 100822 | BUTLERS TRIPLE SEC | | | Out of Stock | | | | | | |

| | | | | | | |
|--------------|--------------|--------------|--------------------|----------------|-----------|----------------|
| 19 | 0 | 85.50 | 156.860 | 15,145.80 | 2,271.87 | 17,417.67 |
| 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: KING
 Signature: 
 Date: 31/03/05

 HARPER

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