



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 : 702543756

Deliver To:
 ULTRA LIQUORS LYDENBERG
 VILJOEN STREET
 STAND 624
 MASHISHING
 ENHLAZENI 0000

Invoice To:
 ULTRA LIQUORS LYDENBERG
 76 VILJOEN STREET
 STAND 624
 ENHLAZENI, 0000
 SOUTH AFRICA

Account No: 60039
Currency: ZAR
Customer Ref: CASSANDRA
Customer VAT No:
Cust. Liquor License: 9-2-1-08402
Terms: COD4
Settlement Discount: COD -EFT 2% settlement

Inv Date: 02.04.2025
Order No: 102424257
Order Date: 25.03.2025
Delivery No: 8012577760
Delivery Date: 04.04.2025
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 100889	JAGERMEISTER 20ML	96x20ml	5	CS	1,478.07	0.00	1,478.07	7,390.35	1,108.55	8,498.90

5	0	9.60	36.000	7,390.35	1,108.55	8,498.90
Total Cases:	Total Units:	Total Litres	Total Weight (kg):	Total Excl.VAT	Total VAT	Total Incl.VAT

Special Instructions:	Returns Reasons:
	<input type="checkbox"/> Duplicate Order <input type="checkbox"/> Overstocked <input type="checkbox"/> Captured Incorrectly <input type="checkbox"/> Damaged Product <input type="checkbox"/> Not Ordered <input type="checkbox"/> Late Delivery <input type="checkbox"/> Not Scanning <input type="checkbox"/> No Stock <input type="checkbox"/> Invalid PO
Goods Received by Customer Print Name: <i>Max Cherry</i> Signature: _____ Date: <i>04/04/2025</i>	Returns Received by Driver List all short deliveries or rejected stock on both invoice copies Print Name: Signature: Date: