



**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

#120224294  
8030239630

**Tax Invoice : 702470641**

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**Deliver To:**  
ULTRA LIQUORS TZANEEN  
PLANTATION ROAD  
REMAINDING OF ERF 24  
TZANEEN 0850  
SOUTH AFRICA

**Invoice To:**  
ULTRA LIQUORS TZANEEN  
PLANTATION ROAD  
TZANEEN  
0850  
SOUTH AFRICA

**Account No:** 59538  
**Currency:** ZAR  
**Customer Ref:** 101#000002292  
**Customer VAT No:** 4810302143  
**Cust. Liquor License:** NLA 33-14537  
**Terms:** COD4  
**Settlement Discount:** COD -EFT 2% settlement

**Inv Date:** 14.11.2024  
**Order No:** 102356350  
**Order Date:** 12.11.2024  
**Delivery No:** 8012506045  
**Delivery Date:** 15.11.2024  
**Route:** PTB000  
**Plant:** 2220

| Product Code         | Description                            | Pack Size | QTY | UoM          | Unit Price | Discount | Net Price | Total Value Excl. VAT | VAT    | Total Value Incl. VAT |
|----------------------|----------------------------------------|-----------|-----|--------------|------------|----------|-----------|-----------------------|--------|-----------------------|
| <b>DGB (Pty) Ltd</b> |                                        |           |     |              |            |          |           |                       |        |                       |
| 102075               | BOSCHENDAL BRUT NV                     | 6x750ml   | 2   | CS           | 926.71     | 78.77-   | 847.94    | 1,695.88              | 254.38 | 1,950.26              |
| 100010               | BOSCHENDAL CLA BLANC DE NOIR EUGLO SC  | 6x750ml   | 3   | CS           | 355.95     | 21.36-   | 334.59    | 1,003.77              | 150.57 | 1,154.34              |
| 100824               | BUTLERS BLUE CURACAO                   | 6x750ml   | 5   | CS           | 895.30     | 35.81-   | 859.49    | 4,297.45              | 644.62 | 4,942.07              |
| 100825               | BUTLERS CHERRY-KIRSCH                  | 6x750ml   | 1   | CS           | 895.30     | 35.81-   | 859.49    | 859.49                | 128.92 | 988.41                |
| 101125               | KANONKOP CABS AU V                     | 6x750ml   | 2   | CS           | 2,624.24   | 0.00     | 2,624.24  | 5,248.48              | 787.27 | 6,035.75              |
| 100677               | KANONKOP KADETTE CAPE BLEND 750ML      | 6x750ml   | 1   | CS           | 596.14     | 0.00     | 596.14    | 596.14                | 89.42  | 685.56                |
| 102168               | KANONKOP KADETTE PINOTAGE              | 6x750ml   | 1   | CS           | 634.85     | 0.00     | 634.85    | 634.85                | 95.23  | 730.08                |
| 100680               | KANONKOP PINOTAGE 750ML                | 6x750ml   | 2   | CS           | 2,437.51   | 0.00     | 2,437.51  | 4,875.02              | 731.25 | 5,606.27              |
| 105463               | ORW CO GORGEOUS ROSÉ SPARKLING NON-ALC | 6x750ml   | 1   | CS           | 489.43     | 0.00     | 489.43    | 489.43                | 73.41  | 562.84                |
| 104720               | ORW CO GORGEOUS SPARKLING NV           | 6x750ml   | 2   | CS           | 800.89     | 32.04-   | 768.85    | 1,537.70              | 230.66 | 1,768.36              |
| 100807               | PO-10-C 750ML                          | 6x750ml   | 3   | CS           | 895.30     | 35.81-   | 859.49    | 2,578.47              | 386.77 | 2,965.24              |
| 100252               | SUNKISSED NATURAL SWEET ROSÉ EUGLO     | 6x750ml   | 1   | CS           | 305.90     | 30.59-   | 275.31    | 275.31                | 41.30  | 316.61                |
| 100304               | TALL HORSE CHARDONNAY EUGLO SC         | 6x750ml   | 2   | CS           | 300.33     | 24.03-   | 276.30    | 552.60                | 82.89  | 635.49                |
| 100825               | BUTLERS CHERRY-KIRSCH                  |           |     | Out of Stock |            |          |           |                       |        |                       |
| 100892               | JAGERMEISTER 1.0L                      |           |     | Out of Stock |            |          |           |                       |        |                       |
| 105463               | ORW CO GORGEOUS ROSÉ SPARKLING NON-ALC |           |     | Out of Stock |            |          |           |                       |        |                       |
| 105422               | THE MACALLAN 12YO DOUBLE CASK          |           |     | Out of Stock |            |          |           |                       |        |                       |

SHORT  
ORW CO GORGEOUS ROSE SPARKLING NON-ALC  
= 1 case

|                                                                                                                                               |  |              |              |              |                    |                                               |           |                 |
|-----------------------------------------------------------------------------------------------------------------------------------------------|--|--------------|--------------|--------------|--------------------|-----------------------------------------------|-----------|-----------------|
|                                                                                                                                               |  | 26           | 0            | 117.00       | 220.500            | 24,644.59                                     | 3,696.69  | 28,341.28       |
|                                                                                                                                               |  | Total Cases: | Total Units: | Total Litres | Total Weight (kg): | Total Excl. VAT                               | Total VAT | Total Incl. VAT |
| <b>Special Instructions:</b>                                                                                                                  |  |              |              |              |                    | <b>Returns Reasons:</b>                       |           |                 |
| <b>Goods Received by Customer</b><br><br>Print Name: <i>Loyses</i><br>Signature: <i>[Signature]</i><br>Date: <i>15/11/24</i>                  |  |              |              |              |                    | <input type="checkbox"/> Duplicate Order      |           |                 |
|                                                                                                                                               |  |              |              |              |                    | <input type="checkbox"/> Overstocked          |           |                 |
| <b>Returns Received by Driver</b><br>List all short deliveries or rejected stock on both invoice copies<br>Print Name:<br>Signature:<br>Date: |  |              |              |              |                    | <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           |           |                 |

Picking list for delivery 8030239630

Shipping point 2220  
Plant/Warehouse 2220/F001

DELIVERED TO:

Picking date: 18.11.2024  
Delivery date: 18.11.2024  
Order number 120224294  
Account number 59538

ULTRA LIQUORS TZANEEN  
ULTRA LIQUORS TZANEEN

Gross weight 10.500 KG  
Volume 0.017 M3

| Product code | Description                            | Quantity  | Batch | Item   |
|--------------|----------------------------------------|-----------|-------|--------|
| 314781       | ORW CO Gorgeous Rosé Sparkling Non-Alc | 1 6x750ml | 1     | 000010 |

Picked by.....

Released by.....

Received by.....

| Remarks                  |                          |                          |
|--------------------------|--------------------------|--------------------------|
| OK                       | Non Conform              | Damage                   |
| <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |



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**Tax Stock Credit : 710293312**

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ULTRA LIQUORS TZANEEN  
PLANTATION ROAD  
REMAINDING OF ERF 24  
TZANEEN 0850  
SOUTH AFRICA

**Invoice To:**  
ULTRA LIQUORS TZANEEN  
PLANTATION ROAD  
TZANEEN  
0850  
SOUTH AFRICA

Account No: **59538**  
Currency: ZAR  
Customer Ref: 702470641  
Customer VAT No: 4810302143  
Cust. Liquor License: NLA 33-14537  
Terms: COD4  
Settlement Discount: COD -EFT 2% settlement

Inv Date: 18.11.2024  
Order No: 120224294  
Order Date: 18.11.2024  
Delivery No: 8030239630  
Delivery Date: 18.11.2024  
Route: PTB000  
Plant: 2220

| Product Code            | Description                            | Pack Size | QTY | UoM | Unit Price | Discount | Net Price | Total Value Excl. VAT | VAT   | Total Value Incl. VAT |
|-------------------------|----------------------------------------|-----------|-----|-----|------------|----------|-----------|-----------------------|-------|-----------------------|
| DGB (Pty) Ltd<br>105463 | ORW CO GORGEOUS ROSÉ SPARKLING NON-ALC | 6x750ml   | 1   | CS  | 489.43     | 0.00     | 489.43    | 489.43                | 73.41 | 562.84                |

|                                                                             |  |              |  |              |  |                                                                                                                                               |  |                |  |           |  |                                               |  |
|-----------------------------------------------------------------------------|--|--------------|--|--------------|--|-----------------------------------------------------------------------------------------------------------------------------------------------|--|----------------|--|-----------|--|-----------------------------------------------|--|
| 1                                                                           |  | 0            |  | 4.50         |  | 10.500                                                                                                                                        |  | 489.43         |  | 73.41     |  | 562.84                                        |  |
| Total Cases:                                                                |  | Total Units: |  | Total Litres |  | Total Weight (kg):                                                                                                                            |  | Total Excl.VAT |  | Total VAT |  | Total Incl.VAT                                |  |
| <b>Special Instructions:</b><br>Short Delivered                             |  |              |  |              |  |                                                                                                                                               |  |                |  |           |  | <b>Returns Reasons:</b>                       |  |
| <b>Goods Received by Customer</b><br><br>Print Name:<br>Signature:<br>Date: |  |              |  |              |  | <b>Returns Received by Driver</b><br>List all short deliveries or rejected stock on both invoice copies<br>Print Name:<br>Signature:<br>Date: |  |                |  |           |  | <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                                         |  |              |  |              |  |                                                                                                                                               |  |                |  |           |  |                                               |  |