



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 : 702471198

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Deliver To:
ULTRA LIQUORS MODIMOLLE
59 CNR STATION STREET &
NELSON MANDELA DRIVE
MODIMOLLE 0000
SOUTH AFRICA

Invoice To:
ULTRA LIQUORS MODIMOLLE
59 CNR STATION STREET &
MODIMOLLE
0000
SOUTH AFRICA

Account No: **58561**
Currency: **ZAR**
Customer Ref: **108#000002223**
Customer VAT No: **4410292520**
Cust. Liquor License: **NTV/026267**
Terms: **COD4**
Settlement Discount: **COD -EFT 2% settlement**

Inv Date: **15.11.2024**
Order No: **102357470**
Order Date: **13.11.2024**
Delivery No: **8012507197**
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										
102162	AFRICAN SECRET MARULA CREAM	6x750ml	2	CS	650.82	110.64-	540.18	1,080.36	162.05	1,242.41
104283	ANGOSTURA BITTERS 200ML	12x200ml	3	CS	2,914.45	0.00	2,914.45	8,743.35	1,311.48	10,054.83
100001	BOSCHENDAL CLA RACHELS CHENBLANC EUGLO	6x750ml	1	CS	355.95	21.36-	334.59	334.59	50.19	384.78
100196	BRAMPTON OVR GLO	6x750ml	1	CS	395.74	0.00	395.74	395.74	59.36	455.10
100820	BUTLERS PEPPERMINT	6x750ml	2	CS	895.30	35.81-	859.49	1,718.98	257.85	1,976.83
100822	BUTLERS TRIPLE SEC	6x750ml	2	CS	895.30	35.81-	859.49	1,718.98	257.85	1,976.83
100277	FRANSCHHOEK CELLAR CHENBLANC EUGLO	6x750ml	2	CS	385.47	28.91-	356.56	713.12	106.97	820.09
105168	KANONKOP KADETTE CABERNET SAUVIGNON	6x750ml	2	CS	677.43	33.87-	643.56	1,287.12	193.07	1,480.19
100677	KANONKOP KADETTE CAPE BLEND 750ML	6x750ml	5	CS	596.14	0.00	596.14	2,980.70	447.11	3,427.81
102168	KANONKOP KADETTE PINOTAGE	6x750ml	3	CS	634.85	0.00	634.85	1,904.55	285.68	2,190.23
100807	PO-10-C 750ML	6x750ml	5	CS	895.30	35.81-	859.49	4,297.45	644.62	4,942.07
101675	STRAWBERRY LIPS 750ML	6x750ml	2	CS	743.79	59.50-	684.29	2,052.87	307.93	2,360.80
100304	TALL HORSE CHARDONNAY EUGLO SC	6x750ml	2	CS	300.33	24.03-	276.30	552.60	82.89	635.49
101029	TALL HORSE CHENBLANC EUGLO SC	6x750ml	2	CS	300.33	24.03-	276.30	552.60	82.89	635.49
101292	TALL HORSE MERLOT EUGLO SC	6x750ml	2	CS	300.33	24.03-	276.30	552.60	82.89	635.49
100353	TALL HORSE SAUVBLANC EUGLO SC	6x750ml	2	CS	300.33	24.03-	276.30	552.60	82.89	635.49
100812	ZAPPA BLACK SAMBUCA 750ML	6x750ml	2	CS	929.74	74.38-	855.36	1,710.72	256.61	1,967.33
100816	ZAPPA RED SAMBUCA 750ML	6x750ml	2	CS	929.74	74.38-	855.36	4,276.80	641.52	4,918.32
101133	BRAMPTON CABS AU V GLO			Out of Stock						
100823	BUTLERS VAN DER HUM			Out of Stock						

ULTRA LIQUORS MODIMOLLE
Vat: 4410292520 Reg: 2008/00641323 TEL: 064 007 3504
Authorized Signature(s)

45		0		196.20		362.440		35,149.43		5,272.41		40,421.84	
Total Cases:		Total Units:		Total Litres		Total Weight (kg):		Total Excl.VAT		Total VAT		Total Incl.VAT	
Special Instructions:										Returns Reasons:			
										☐	Duplicate Order		
										☐	Overstocked		
										☐	Captured Incorrectly		
										☐	Damaged Product		
										☐	Not Ordered		
										☐	Late Delivery		
										☐	Not Scanning		
										☐	No Stock		
										☐	Invalid PO		
Goods Received by Customer					Returns Received by Driver								
Print Name: Sant					List all short deliveries or rejected stock on both invoice copies								
Signature: [Signature]					Print Name:								
Date: 18/11/24					Signature:								
					Date:								