



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

#120224936
8030240372

Tax Invoice : 702482969

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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#000002368
Customer VAT No: 4810302143
Cust. Liquor License: NLA 33-14537
Terms: COD4
Settlement Discount: COD -EFT 2% settlement

Inv Date: 05.12.2024
Order No: 102369322
Order Date: 04.12.2024
Delivery No: 8012519872
Delivery Date: 06.12.2024
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										
101073	BOSCHENDAL 1685 SHIRAZ GLO CM	6x750ml	2	CS	756.40	0.00	756.40	1,512.80	226.92	1,739.72
102075	BOSCHENDAL BRUT NV	6x750ml	3	CS	926.71	78.77-	847.94	2,543.82	381.57	2,925.39
100027	BOSCHENDAL CLA BOSCHENBLANC EUGLO	6x750ml	3	CS	355.95	14.24-	341.71	1,025.13	153.77	1,178.90
100013	BOSCHENDAL CLA LE BOUQUET EUGLO SC	6x750ml	2	CS	355.95	14.24-	341.71	683.42	102.51	785.93
100891	JAGERMEISTER 750ML	6x750ml	20	CS	1,575.03	110.25-	1,464.78	29,295.60	4,394.35	33,689.95
101125	KANONKOP CABS AU	6x750ml	5	CS	2,624.24	0.00	2,624.24	13,121.20	1,968.18	15,089.38
105168	KANONKOP KADETTE CABERNET SAUVIGNON	6x750ml	2	CS	677.43	33.87-	643.56	1,287.12	193.07	1,480.19
100451	ST ANNA 750ML	12x750ml	1	CS	489.43	97.89-	391.54	391.54	58.73	450.27
100463	ST CELINE NV 750ML	12x750ml	1	CS	489.43	97.89-	391.54	391.54	58.73	450.27
100454	ST CLAIRE NV 750ML	12x750ml	1	CS	489.43	97.89-	391.54	391.54	58.73	450.27
100459	ST RAPHAEL NV 750ML	12x750ml	1	CS	489.43	97.89-	391.54	391.54	58.73	450.27
100892	JAGERMEISTER 1.0L			Out of Stock						

SHORT
KANONKOP KADETTE CABERNET SAUVIGNON 6x750ml
= 2 cases

41	0	202.50	356.700	51,035.25	7,655.29	58,690.54
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				☐ Duplicate Order		
Print Name: Loy es				☐ Overstocked		
Signature: [Signature]				☐ Captured Incorrectly		
Date: 06/12/24				☐ Damaged Product		
Returns Received by Driver				☐ Not Ordered		
List all short deliveries or rejected stock on both invoice copies				☐ Late Delivery		
Print Name: Nicco Mgoeni				☐ Not Scanning		
Signature: [Signature]				☐ No Stock		
Date: 06/12/2024				☐ Invalid PO		

Picking list for delivery 8030240372

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Shipping point 2220
Plant/Warehouse 2220/F001

DELIVERED TO:

Picking date: 09.12.2024
Delivery date: 09.12.2024

Order number 120224936
Account number 59538

ULTRA LIQUORS TZANEEN
ULTRA LIQUORS TZANEEN

Gross weight 17.200 KG
Volume 0.028 M3

Product code	Description	Quantity	Batch	Item
318957	KANONKOP KADETTE Cabernet Sauvignon 2022	2 6x750ml	1	000010

Picked by.....

Released by.....

Received by.....

Remarks		
OK	Non Conform	Damage
☐	☐	☐

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Tax Stock Credit : 710294330

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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: 702482969
Customer VAT No: 4810302143
Cust. Liquor License: NLA 33-14537
Terms: COD4
Settlement Discount: COD -EFT 2% settlement**Inv Date:** 09.12.2024
Order No: 120224936
Order Date: 09.12.2024
Delivery No: 8030240372
Delivery Date: 09.12.2024
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 105168	KANONKOP KADETTE CABERNET SAUVIGNON	6x750ml	2	CS	677.43	33.87-	643.56	1,287.12	193.07	1,480.19

209.0017.2001,287.12193.071,480.19	
Total Cases: Total Units: Total Litres Total Weight (kg): Total Excl.VAT Total VAT Total Incl.VAT	
Special Instructions: Short Delivered	
Returns Reasons:	
☐ Duplicate Order	
☐ Overstocked	
☐ Captured Incorrectly	
☐ Damaged Product	
☐ Not Ordered	
☐ Late Delivery	
☐ Not Scanning	
☐ No Stock	
☐ Invalid PO	
Goods Received by Customer Print Name: Signature: Date:	Returns Received by Driver List all short deliveries or rejected stock on both invoice copies Print Name: Signature: Date: