

**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 : 702488291

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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#000002293
Customer VAT No: 4410292520
Cust. Liquor License: NTV/026267
Terms: COD4
Settlement Discount: COD -EFT 2% settlement

Inv Date: 13.12.2024
Order No: 102372964
Order Date: 10.12.2024
Delivery No: 8012523676
Delivery Date: 23.12.2024
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										
100824	BUTLERS BLUE CURACAO	6x750ml	2	✓ CS	895.30	35.81-	859.49	1,718.98	257.85	1,976.83
100821	BUTLERS STRAWBERRY	6x750ml	4	✓ CS	895.30	35.81-	859.49	3,437.96	515.69	3,953.65
100822	BUTLERS TRIPLE SEC	6x750ml	4	✓ CS	895.30	35.81-	859.49	3,437.96	515.69	3,953.65
100217	DOUGLAS GREEN PINOTAGE EUGLO	6x750ml	1	✓ CS	333.70	0.00	333.70	333.70	50.06	383.76
100277	FRANSCHHOEK CELLAR CHENBLANC EUGLO	6x750ml	1	✓ CS	385.47	28.91-	356.56	356.56	53.48	410.04
100291	FRANSCHHOEK CELLAR MERLOT EUGLO	6x750ml	2	✓ CS	430.82	32.31-	398.51	797.02	119.55	916.57
100288	FRANSCHHOEK CELLAR SHIRAZ EUGLO	6x750ml	1	✓ CS	430.82	32.31-	398.51	398.51	59.78	458.29
105168	KANONKOP KADETTE CABERNET SAUVIGNON	6x750ml	2	✓ CS	677.43	33.87-	643.56	1,287.12	193.07	1,480.19
102168	KANONKOP KADETTE PINOTAGE	6x750ml	5	✓ CS	634.85	0.00	634.85	3,174.25	476.14	3,650.39
100807	PO-10-C 750ML	6x750ml	3	✓ CS	895.30	161.15-	734.15	2,202.45	330.37	2,532.82
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
101675	STRAWBERRY LIPS 750ML	6x750ml	2	✓ CS	743.79	59.50-	684.29	1,368.58	205.29	1,573.87
103699	TANT' SANNIE SE MELKTERT	6x750ml	2	✓ CS	684.39	41.06-	643.33	1,286.66	193.00	1,479.66
100816	ZAPPA RED SAMBUCA 750ML	6x750ml	3	✓ CS	929.74	74.38-	855.36	2,566.08	384.91	2,950.99
100819	BUTLERS GINGER			Out of Stock						
105079	JAGERMEISTER MINI MEISTER			Out of Stock						

34		0		162.00		289.200		23,148.91		3,472.34		26,621.25	
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: Cindy Signature: [Signature] Date: 17/12/24										☐ Duplicate Order			
										☐ Overstocked			
										☐ Captured Incorrectly			
										☐ Damaged Product			
										☐ Not Ordered			
										☐ Late Delivery			
										☐ Not Scanning			
										☐ No Stock			
										☐ Invalid PO			
Returns Received by Driver List all short deliveries or rejected stock on both invoice copies Print Name: Cindy Signature: [Signature] Date: 17/12/24													