



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 : 702490902

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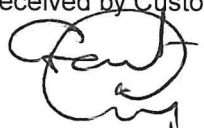
Deliver To:
ULTRA LIQUORS BURGERSFORT
PLAAS LEEU VALLEI
MEBO & MEUTSE
LIMPOPO 0000
SOUTH AFRICA

Invoice To:
ULTRA LIQUORS BURGERSFORT
PLAAS LEEU VALLEI
LIMPOPO
0000
SOUTH AFRICA

Account No: **57439**
Currency: **ZAR**
Customer Ref: **5025.101001**
Customer VAT No: **4280101561**
Cust. Liquor License: **NTV031990**
Terms: **15S**
Settlement Discount: **15 Days from statement 1.5%**

Inv Date: **18.12.2024**
Order No: **102374117**
Order Date: **12.12.2024**
Delivery No: **8012524963**
Delivery Date: **19.12.2024**
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										
102162	AFRICAN SECRET MARULA CREAM	6x750ml	5	CS	650.82	110.64-	540.18	2,700.90	405.14	3,106.04
101675	STRAWBERRY LIPS 750ML	6x750ml	85	CS	743.79	104.13-	639.66	54,371.10	8,155.66	62,526.76

90		0	405.00	753.000	57,072.00	8,560.80	65,632.80
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:  Signature:  Date: 19/12/24					☐ Duplicate Order		
					☐ Overstocked		
Returns Received by Driver List all short deliveries or rejected stock on both invoice copies Print Name: Signature: Date:					☐ Captured Incorrectly		
					☐ Damaged Product		
					☐ Not Ordered		
					☐ Late Delivery		
					☐ Not Scanning		
					☐ No Stock		
					☐ Invalid PO		