



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: dgdbetors@dgb.co.za
 Website: www.dgb.co.za

Tax Invoice : 702503434

Deliver To:
 ULTRA LIQUORS TZANEEN
 PLANTATION ROAD
 REMAINING 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#000002448
 Customer VAT No: 4810302143
 Cust. Liquor License: NLA 33-14537
 Terms: COD4
 Settlement Discount: COD -EFT 2% settlement

Inv Date: 09.01.2025
 Order No: 102388350
 Order Date: 07.01.2025
 Delivery No: 8012539466
 Delivery Date: 10.01.2025
 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										
101070	BOSCHENDAL 1685 SAUVBLANC GLO	6x750ml	1	CS	533.93	0.00	533.93	533.93	80.09	614.02
104521	BOSCHENDAL NICOLAS	6x750ml	1	CS	978.87	39.15-	939.72	939.72	140.96	1,080.68
105611	COCO RICO SALTED CARAMEL & COCONUT	6x750ml	2	CS	650.82	52.07-	598.75	1,197.50	179.63	1,377.13
100892	JAGERMEISTER 1.0L	6x1000ml	5	CS	1,816.33	36.33-	1,780.00	8,900.00	1,335.00	10,235.00
100892	JAGERMEISTER 1.0L	6x1000ml	10	CS	1,816.33	36.33-	1,780.00	17,800.00	2,670.00	20,470.00
100891	JAGERMEISTER 750ML	6x750ml	20	CS	1,575.03	31.50-	1,543.53	30,870.60	4,630.57	35,501.17
101125	KANONKOP CABS AU	6x750ml	2	CS	2,624.24	0.00	2,624.24	5,248.48	787.27	6,035.75
102168	KANONKOP KADETTE PINOTAGE	6x750ml	2	CS	634.85	0.00	634.85	1,269.70	190.46	1,460.16
100807	PO-10-C 750ML	6x750ml	3	CS	895.30	35.81-	859.49	2,578.47	386.77	2,965.24
101675	STRAWBERRY LIPS 750ML	6x750ml	2	CS	743.79	59.50-	684.29	1,368.58	205.29	1,573.87
101292	TALL HORSE MERLOT EUGLO SC	6x750ml	5	CS	300.33	24.03-	276.30	1,381.50	207.23	1,588.73

53	0	261.00	469.400	72,088.48	10,813.27	82,901.75
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

Returns Received by Driver

Print Name: *DAVIDE MOSES*
 Signature: *[Signature]*
 Date: 10-01-2025

List all short deliveries or rejected stock on both invoice copies
 Print Name:
 Signature:
 Date:

- Duplicate Order
- Overstocked
- Captured Incorrectly
- Damaged Product
- Not Ordered
- Late Delivery
- Not Scanning
- No Stock
- Invalid PO