



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 : 702510315

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Deliver To:
ULTRA LIQUORS GIYANI
891 PORTION 167 OF GREATER GIYAN
891LT
POLOKWANE 0000
SOUTH AFRICA

Invoice To:
ULTRA LIQUORS GIYANI
891 PORTION 167 OF GREATER GIYAN
POLOKWANE
0000
SOUTH AFRICA

Account No: 62782
Currency: ZAR
Customer Ref: 102#000000326
Customer VAT No: 4050318486
Cust. Liquor License: NLA8-21290
Terms: COD4
Settlement Discount: COD -EFT 2% settlement

Inv Date: 24.01.2025
Order No: 102395437
Order Date: 22.01.2025
Delivery No: 8012546685
Delivery Date: 27.01.2025
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										
102162	AFRICAN SECRET MARULA CREAM	6x750ml	3	CS	650.82	52.07-	598.75	1,796.25	269.44	2,065.69
100824	BUTLERS BLUE CURACAO	6x750ml	2	CS	895.30	35.81-	859.49	1,718.98	257.85	1,976.83
100892	JAGERMEISTER 1.0L	6x1000ml	5	CS	1,816.33	36.33-	1,780.00	8,900.00	1,334.99	10,234.99
100889	JAGERMEISTER 20ML	96x20ml	1	CS	1,466.54	0.00	1,466.54	1,466.54	219.98	1,686.52
102168	KANONKOP KADETTE PINOTAGE	6x750ml	3	CS	634.85	0.00	634.85	1,904.55	285.68	2,190.23
106482	PO-10-C MINI	8x12x20ml	1	CS	1,202.09	0.00	1,202.09	1,202.09	180.31	1,382.40
100650	RAILROAD RED EUGLO	6x750ml	2	CS	323.44	25.88-	297.56	595.12	89.27	684.39
100459	ST RAPHAEL NV 750ML	12x750ml	2	CS	489.43	19.58-	469.85	939.70	140.96	1,080.66
101370	TALL HORSE CABS AUV EUGLO SC	6x750ml	2	CS	300.33	36.04-	264.29	528.58	79.29	607.87
100340	TALL HORSE SHIRAZ EUGLO SC	6x750ml	1	CS	300.33	36.04-	264.29	264.29	39.64	303.93
100809	TANG SOUR APPLE	6x750ml	1	CS	492.42	19.70-	472.72	472.72	70.91	543.63
101701	TANG SOUR CHERRY	6x750ml	1	CS	492.42	19.70-	472.72	472.72	70.91	543.63

24		0	119.34	213.600	20,261.54	3,039.23	23,300.77
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: CHRIS Signature: [Signature] Date: 27/01/2025					☐ 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		