



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 : 702513569

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#000002394
Customer VAT No: 4410292520
Cust. Liquor License: NTV/026267
Terms: COD4
Settlement Discount: COD -EFT 2% settlement

Inv Date: 31.01.2025
Order No: 102398771
Order Date: 30.01.2025
Delivery No: 8012550145
Delivery Date: 03.02.2025
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 | | | | | | | | | | |
| 100819 | BUTLERS GINGER | 6x750ml | 1 | CS | 895.30 | 35.81- | 859.49 | 859.49 | 128.92 | 988.41 |
| 100892 | JAGERMEISTER 1.0L | 6x1000ml | 5 | CS | 1,816.33 | 36.33- | 1,780.00 | 8,900.00 | 1,335.00 | 10,235.00 |
| 100677 | KANONKOP KADETTE CAPE BLEND 750ML | 6x750ml | 3 | CS | 596.14 | 0.00 | 596.14 | 1,788.42 | 268.26 | 2,056.68 |
| 100807 | PO-10-C 750ML | 6x750ml | 2 | CS | 895.30 | 35.81- | 859.49 | 1,718.98 | 257.85 | 1,976.83 |
| 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 |
| 103699 | TANT' SANNIE SE MELKTERT | 6x750ml | 1 | CS | 684.39 | 41.06- | 643.33 | 643.33 | 96.50 | 739.83 |
| 100812 | ZAPPA BLACK SAMBUCA 750ML | 6x750ml | 2 | CS | 929.74 | 74.38- | 855.36 | 1,710.72 | 256.61 | 1,967.33 |
| 100813 | ZAPPA BLUE SAMBUCA 750ML | 6x750ml | 2 | CS | 929.74 | 74.38- | 855.36 | 1,710.72 | 256.61 | 1,967.33 |
| 100816 | ZAPPA RED SAMBUCA 750ML | 6x750ml | 5 | CS | 929.74 | 74.38- | 855.36 | 4,276.80 | 641.52 | 4,918.32 |

Ultra Liquors
 670 Slavia Street & Nelson Mandela Drive
 Modimolle
 Tel: 064 007 3504

| | | | | | | |
|--------------|--------------|--------------|--------------------|----------------|-----------|----------------|
| 23 | 0 | 111.00 | 211.300 | 22,553.90 | 3,383.09 | 25,936.99 |
| Total Cases: | Total Units: | Total Litres | Total Weight (kg): | Total Excl.VAT | Total VAT | Total Incl.VAT |

Special Instructions:

Goods Received by Customer

Print Name:
 Signature:
 Date:

[Handwritten Signature]
[Handwritten Signature]
 03/02/25

Returns Received by Driver

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

Returns Reasons:

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