



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 : 702516354

Page 1 of 1

Deliver To:
ULTRA LIQUORS TZANEEN
PLANTATION ROAD
REMAINDING 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#000002489
Customer VAT No: 4810302143
Cust. Liquor License: NTV038276
Terms: COD4
Settlement Discount: COD -EFT 2% settlement

Inv Date: 06.02.2025
Order No: 102401417
Order Date: 04.02.2025
Delivery No: 8012553036
Delivery Date: 07.02.2025
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										
103357	BELLINGHAM HOMESTEAD CHARDONNAY	6x750ml	1	CS	442.80	0.00	442.80	442.80	66.42	509.22
103413	BELLINGHAM HOMESTEAD ORCHARD CHEN EUGLO	6x750ml	1	CS	442.80	0.00	442.80	442.80	66.42	509.22
103419	BOSCHENDAL CHARDPINOTNOIR GLO	6x750ml	1	CS	487.72	63.40-	424.32	424.32	63.65	487.97
100821	BUTLERS STRAWBERRY	6x750ml	2	CS	895.30	35.81-	859.49	1,718.98	257.85	1,976.83
100822	BUTLERS TRIPLE SEC	6x750ml	2	CS	895.30	35.81-	859.49	1,718.98	257.85	1,976.83
100284	FRANSCHHOEK CELLAR CAB SAUV EUGLO	6x750ml	1	CS	430.82	0.00	430.82	430.82	64.62	495.44
100282	FRANSCHHOEK CELLAR SAUVBLANC EUGLO	6x750ml	1	CS	385.47	0.00	385.47	385.47	57.82	443.29
100288	FRANSCHHOEK CELLAR SHIRAZ EUGLO	6x750ml	1	CS	430.82	0.00	430.82	430.82	64.62	495.44
100288	FRANSCHHOEK CELLAR SHIRAZ EUGLO	6x750ml	1	CS	430.82	0.00	430.82	430.82	64.62	495.44
102168	KANONKOP KADETTE PINOTAGE	6x750ml	2	CS	634.85	31.75-	603.10	1,206.21	180.93	1,387.14
101292	TALL HORSE MERLOT EUGLO SC	6x750ml	2	CS	300.33	24.03-	276.30	552.60	82.89	635.49

15		0		67.50		117.800		8,184.62		1,227.69		9,412.31							
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: <i>[Signature]</i> Signature: <i>[Signature]</i> Date: 07-02-25								Returns Received by Driver 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					