

**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 : 702520235

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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#000002431**
Customer VAT No: **4410292520**
Cust. Liquor License: **NTV/026267**
Terms: **COD4**
Settlement Discount: **COD -EFT 2% settlement**

Inv Date: **14.02.2025**
Order No: **102404935**
Order Date: **12.02.2025**
Delivery No: **8012556893**
Delivery Date: **17.02.2025**
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										
102162	AFRICAN SECRET MARULA CREAM	6x750ml	1	CS	650.82	52.07-	598.75	598.75	89.81	688.56
100820	BUTLERS PEPPERMINT	6x750ml	1	CS	895.30	35.81-	859.49	859.49	128.92	988.41
100822	BUTLERS TRIPLE SEC	6x750ml	2	CS	895.30	35.81-	859.49	1,718.98	257.85	1,976.83
100277	FRANSCHHOEK CELLAR CHENBLANC EUGLO	6x750ml	1	CS	385.47	0.00	385.47	385.47	57.82	443.29
100282	FRANSCHHOEK CELLAR SAUVBLANC EUGLO	6x750ml	1	CS	385.47	0.00	385.47	385.47	57.82	443.29
105168	KANONKOP KADETTE CABERNET SAUVIGNON	6x750ml	1	CS	677.43	0.00	677.43	677.43	101.61	779.04
100677	KANONKOP KADETTE CAPE BLEND 750ML	6x750ml	5	CS	596.14	0.00	596.14	2,980.70	447.11	3,427.81
100807	PO-10-C 750ML	6x750ml	5	CS	895.30	35.81-	859.49	4,297.45	644.59	4,942.04
100450	RIBSHACK RED EUGLO	6x750ml	1	CS	323.44	0.00	323.44	323.44	48.52	371.96
101675	STRAWBERRY LIPS 750ML	6x750ml	5	CS	743.79	104.13-	639.66	3,198.30	479.75	3,678.05
100252	SUNKISSED NATURAL SWEET ROSÉ EUGLO	6x750ml	2	CS	305.90	30.59-	275.31	550.62	82.59	633.21
101370	TALL HORSE CABS AU EUGLO SC	6x750ml	1	CS	300.33	24.03-	276.30	276.30	41.45	317.75
100304	TALL HORSE CHARDONNAY EUGLO SC	6x750ml	1	CS	300.33	24.03-	276.30	276.30	41.45	317.75
101029	TALL HORSE CHENBLANC EUGLO SC	6x750ml	1	CS	300.33	24.03-	276.30	276.30	41.45	317.75
101292	TALL HORSE MERLOT EUGLO SC	6x750ml	1	CS	300.33	24.03-	276.30	276.30	41.45	317.75
100368	TALL HORSE PINOTAGE EUGLO SC	6x750ml	1	CS	300.33	24.03-	276.30	276.30	41.45	317.75
100353	TALL HORSE SAUVBLANC EUGLO SC	6x750ml	1	CS	300.33	24.03-	276.30	276.30	41.45	317.75
100809	TANG SOUR APPLE	6x750ml	2	CS	492.42	68.94-	423.48	846.96	127.04	974.00
101701	TANG SOUR CHERRY	6x750ml	1	CS	492.42	68.94-	423.48	423.48	63.52	487.00

34		0	153.00	277.200	18,904.34	2,835.65	21,739.99
Total Cases:		Total Units:	Total Litres	Total Weight (kg):	Total Excl. VAT	Total VAT	Total Incl. VAT
Special Instructions:					Returns Reasons:		
					☐ Duplicate Order ☐ Overstocked ☐ Captured Incorrectly ☐ Damaged Product ☐ Not Ordered ☐ Late Delivery ☐ Not Scanning ☐ No Stock ☐ Invalid PO		
Goods Received by Customer		Returns Received by Driver					
Print Name: <i>Gagan</i>		List all short deliveries or rejected stock on both invoice copies					
Signature: <i>Gagan</i>		Print Name:					
Date: <i>17/02/2025</i>		Signature:					
		Date:					

Ultra Liquors
c/o Stasie Street & Nelson Mandela Drive
Modimolle
Tel: 064 007 3504