



DGB (PTY) LTD
 724 16TH ROAD, MIDRAND, 1685
 Reg No. 1946/02131/07
 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 : 702536690

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#000002509
Customer VAT No: 4410292520
Cust. Liquor License: NTV/026267
Terms: COD4
Settlement Discount: COD -EFT 2% settlement

Inv Date: 20.03.2025
Order No: 102420680
Order Date: 19.03.2025
Delivery No: 8012574023
Delivery Date: 24.03.2025
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										
100291	FRANSCHHOEK CELLAR MERLOT EUGLO	6x750ml	2	CS	430.82	25.85-	404.97	809.94	121.49	931.43
100282	FRANSCHHOEK CELLAR SAUVBLANC EUGLO	6x750ml	2	CS	406.67	24.40-	382.27	764.54	114.68	879.22
101675	STRAWBERRY LIPS 750ML	6x750ml	5	CS	782.84	58.71-	724.13	3,620.63	543.09	4,163.72
101675	STRAWBERRY LIPS 750ML	6x750ml	1	CS	FREE STOCK	0.00	0.00	0.00	0.00	0.00
100304	TALL HORSE CHARDONNAY EUGLO SC	6x750ml	1	CS	322.86	24.21-	298.65	298.65	44.80	343.45
100353	TALL HORSE SAUVBLANC EUGLO SC	6x750ml	1	CS	322.86	24.21-	298.65	298.65	44.80	343.45
100809	TANG SOUR APPLE	6x750ml	2	CS	514.58	25.73-	488.85	977.70	146.66	1,124.36
106492	TANG SOUR BLUEBERRY	6x750ml	1	CS	514.58	25.73-	488.85	488.85	73.33	562.18
100812	ZAPPA BLACK SAMBUCA 750ML	6x750ml	1	CS	929.74	74.38-	855.36	855.36	128.30	983.66
100816	ZAPPA RED SAMBUCA 750ML	6x750ml	3	CS	929.74	74.38-	855.36	2,566.08	384.91	2,950.99

19	0	85.50	156.600	10,680.40	1,602.06	12,282.46
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:

Signature:

Date:

[Handwritten Signature]
 24/03/25

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