



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 : 702540779

Deliver To:
 ULTRA LIQUORS TZANEEN
 PLANTATION ROAD
 REMAINING 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: 102#000002448
 Customer VAT No: 4810302143
 Cust. Liquor License: NTV038276
 Terms: COD4
 Settlement Discount: COD -EFT 2% settlement

Inv Date: 27.03.2025
 Order No: 102424104
 Order Date: 25.03.2025
 Delivery No: 8012577602
 Delivery Date: 28.03.2025
 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										
100822	BUTLERS TRIPLE SEC	6x750ml	1	CS	926.64	32.43-	894.21	894.21	134.13	1,028.34
100892	JAGERMEISTER 1.0L	6x1000ml	10	CS	1,842.30	36.85-	1,805.45	18,054.54	2,708.17	20,762.71
100891	JAGERMEISTER 750ML	6x750ml	7	CS	1,597.47	119.81-	1,477.66	10,343.62	1,551.54	11,895.16
100677	KANONKOP KADETTE CAPE BLEND 750ML	6x750ml	5	CS	629.11	0.00	629.11	3,145.55	471.83	3,617.38
102168	KANONKOP KADETTE PINOTAGE	6x750ml	2	CS	669.85	0.00	669.85	1,339.70	200.96	1,540.66
100807	PO-10-C 750ML	6x750ml	2	CS	895.30	85.06-	810.24	1,620.49	243.07	1,863.56
106482	PO-10-C MINI	8x12x20ml	24	BT	11.13	0.67-	10.46	251.10	37.67	288.77
101675	STRAWBERRY LIPS 750ML	6x750ml	5	CS	782.84	105.68-	677.16	3,385.78	507.87	3,893.65
100809	TANG SOUR APPLE	6x750ml	1	CS	514.58	36.02-	478.56	478.56	71.78	550.34
106483	TANG SOUR APPLE MINI	8x12x20ml	24	BT	11.13	0.67-	10.46	251.10	37.67	288.77
106485	TANG SOUR BLUEBERRY MINI	8x12x20ml	24	BT	11.13	0.67-	10.46	251.10	37.67	288.77
106484	TANG SOUR CHERRY MINI	8x12x20ml	24	BT	11.13	0.67-	10.46	251.10	37.67	288.77
100252	SUNKISSED NATURAL SWEET ROSÉ EUGLO									
				Out of Stock						

received

33	96	165.42	307.600	40,266.85	6,040.03	46,306.88
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: 
 Signature: 
 Date: 

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