



**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 : 702545066**

**Deliver To:**  
 ULTRA LIQUORS GIYANI  
 891 PORTION 167 OF GREATER GIYAN  
 891LT  
 POLOKWANE 0000  
 SOUTH AFRICA

**Invoice To:**  
 ULTRA LIQUORS GIYANI  
 891 PORTION 167 OF GREATER GIYAN  
 POLOKWANE  
 0000  
 SOUTH AFRICA

**Account No:** 62782  
**Currency:** ZAR  
**Customer Ref:** 102#000000493  
**Customer VAT No:** 4050318486  
**Cust. Liquor License:** NTV/040471  
**Terms:** COD4  
**Settlement Discount:** COD -EFT 2% settlement

**Inv Date:** 04.04.2025  
**Order No:** 102428058  
**Order Date:** 02.04.2025  
**Delivery No:** 8012581977  
**Delivery Date:** 07.04.2025  
**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
<b>DGB (Pty) Ltd</b>										
103344	BRAMPTON ROXTON	6x750ml	1	CS	780.14	15.60-	764.54	764.54	114.68	879.22
100892	JAGERMEISTER 1.0L	6x1000ml	10	CS	1,842.30	36.85-	1,805.45	18,054.54	2,708.18	20,762.72
100891	JAGERMEISTER 750ML	6x750ml	15	CS	1,597.47	119.81-	1,477.66	22,164.90	3,324.73	25,489.63
100677	KANONKOP KADETTE CAPE BLEND 750ML	6x750ml	20	CS	629.11	0.00	629.11	12,582.20	1,887.33	14,469.53
102168	KANONKOP KADETTE PINOTAGE	6x750ml	5	CS	669.85	0.00	669.85	3,349.25	502.39	3,851.64
101675	STRAWBERRY LIPS 750ML	6x750ml	10	CS	782.84	105.68-	677.16	6,771.57	1,015.74	7,787.31
100353	TALL HORSE SAUVBLANC EUGLO SC	6x750ml	3	CS	322.86	24.21-	298.65	895.94	134.39	1,030.33

64	0	303.00	558.300	64,582.94	9,687.44	74,270.38
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:

*Charity*  
*[Signature]*  
 7/4/2025

**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