



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 : 702550514

Deliver To:
 ULTRA LIQUORS NORTHAM
 19 BOTHA ROAD, NORTHAM
 THABAZIMBI
 RUSTENBURG 0000
 SOUTH AFRICA

Invoice To:
 ULTRA LIQUORS NORTHAM
 19 BOTHA ROAD, NORTHAM
 THABAZIMBI
 RUSTENBURG
 0000 SOUTH AFRICA

Account No: 51852
Currency: ZAR
Customer Ref: 103#000005387
Customer VAT No:
Cust. Liquor License: NTV008096
Terms: 15S
Settlement Discount: 15 Days from statement 1.5%

Inv Date: 15.04.2025
Order No: 102431259
Order Date: 08.04.2025
Delivery No: 8012585295
Delivery Date: 16.04.2025
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
DGB (Pty) Ltd										
102168	KANONKOP KADETTE PINOTAGE	6x750ml	1	CS	669.85	33.49-	636.36	636.36	95.45	731.81
100451	ST ANNA 750ML	12x750ml	2	CS	515.13	10.31-	504.82	1,009.65	151.45	1,161.10
100463	ST CELINE NV 750ML	12x750ml	1	CS	515.13	10.30-	504.83	504.83	75.72	580.55
100456	ST CLAIRE 1.5L NV	6x1500ml	1	CS	451.61	27.10-	424.51	424.51	63.68	488.19
100454	ST CLAIRE NV 750ML	12x750ml	1	CS	515.13	10.30-	504.83	504.83	75.72	580.55
101675	STRAWBERRY LIPS 750ML	6x750ml	5	CS	782.84	105.68-	677.16	3,385.78	507.87	3,893.65
102203	SUNKISSED NATURAL SWEET RED EU	6x750ml	1	CS	328.84	9.87-	318.97	318.97	47.85	366.82
100252	SUNKISSED NATURAL SWEET ROSÉ EUGLO	6x750ml	1	CS	328.84	9.87-	318.97	318.97	47.85	366.82
101292	TALL HORSE MERLOT EUGLO SC	6x750ml	1	CS	322.86	32.29-	290.57	290.57	43.59	334.16
105684	THE MACALLAN SHERRY 18YO	6x750ml	3	BT	5,122.21	0.00	5,122.21	15,366.62	2,304.98	17,671.60

Ultra Liquors Northam (Pty) Ltd
 Reg No: 2016/062681/07
 19 Botha Road
 Northam
 Limpopo Province
 Vat No: 4730274596
 Tel: 014 784 0118
 Email: northam@ultraliquors.co.za

14	3	87.75	147.540	22,761.09	3,414.16	26,175.25
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>Rony</i> Signature: <i>[Signature]</i> Date: <i>16/4/2025</i>		Returns Received by Driver List all short deliveries or rejected stock on both invoice copies Print Name: Signature: Date:	
		<input type="checkbox"/> Duplicate Order <input type="checkbox"/> Overstocked <input type="checkbox"/> Captured Incorrectly <input type="checkbox"/> Damaged Product <input type="checkbox"/> Not Ordered <input type="checkbox"/> Late Delivery <input type="checkbox"/> Not Scanning <input type="checkbox"/> No Stock <input type="checkbox"/> Invalid PO	