

**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 : 702550521

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Deliver To:
ULTRA LIQUORS TZANEEN
PLANTATION ROAD
REMAINDING 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: 101#000002615
Customer VAT No: 4810302143
Cust. Liquor License: NTV038276
Terms: COD4
Settlement Discount: COD -EFT 2% settlement

Inv Date: 15.04.2025
Order No: 102434268
Order Date: 14.04.2025
Delivery No: 8012588579
Delivery Date: 25.04.2025
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										
103358	BELLINGHAM HOMESTEAD PINOTAGE	6x750ml	1	CS	501.84	75.28-	426.56	426.56	63.98	490.54
100824	BUTLERS BLUE CURACAO	6x750ml	2	CS	926.64	32.43-	894.21	1,788.42	268.26	2,056.68
100284	FRANSCHHOEK CELLAR CAB SAUV EUGLO	6x750ml	1	CS	430.82	25.85-	404.97	404.97	60.75	465.72
100282	FRANSCHHOEK CELLAR SAUVBLANC EUGLO	6x750ml	2	CS	406.67	24.40-	382.27	764.54	114.68	879.22
100889	JAGERMEISTER 20ML	96x20ml	2	CS	1,478.07	0.00	1,478.07	2,956.14	443.42	3,399.56
100891	JAGERMEISTER 750ML	6x750ml	15	CS	1,597.47	119.81-	1,477.66	22,164.90	3,324.73	25,489.63
106601	JAGERMEISTER PANTONE	6x750ml	5	CS	1,597.50	119.81-	1,477.69	7,388.44	1,108.27	8,496.71
106601	JAGERMEISTER PANTONE	6x750ml	5	CS	1,597.50	119.81-	1,477.69	7,388.44	1,108.27	8,496.71
100252	SUNKISSED NATURAL SWEET ROSÉ EUGLO	6x750ml	1	CS	328.84	9.87-	318.97	318.97	47.85	366.82
100809	TANG SOUR APPLE	6x750ml	1	CS	514.58	36.02-	478.56	478.56	71.78	550.34
103699	TANT' SANNIE SE MELKTERT	6x750ml	1	CS	730.59	51.14-	679.45	679.45	101.92	781.37

received

36	0	156.84	291.200	44,759.39	6,713.91	51,473.30
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>P. J. S.</i>		List all short deliveries or rejected stock on both invoice copies				
Signature: <i>[Signature]</i>		Print Name:				
Date: <i>16-04-28</i>		Signature:				
		Date:				