



DGB (PTY) LTD
 724 16TH ROAD, MIDRAND, 1685
 Reg No. 1946/02131/107
 VAT REG. No. 4490105063
 NLA REG No. 16783

Call Centre: 0860 342 100
 Reception: 011 653 1000
 Accounts: dgbeditors@dgb.co.za
 Website: www.dgb.co.za

Deliver To:
 ULTRA LIQUORS GEORGE
 COURTIENAY STREET
 GEORGE 6529
 SOUTH AFRICA

Invoice To:
 ULTRA LIQUORS GEORGE
 COURTIENAY STREET
 GEORGE
 6529
 SOUTH AFRICA

Tax Invoice : 702583623

Account No: 10607
 Currency: ZAR
 Customer Ref: 15975.100001
 Customer VAT No: 4280101561
 Cust. Liquor License: W/CP029097
 Terms: 15S
 Settlement Discount: 15 Days from statement 1.5%

Inv Date: 27.06.2025
 Order No: 102465860
 Order Date: 27.06.2025
 Delivery No: 8012622576
 Delivery Date: 01.07.2025
 Route: GEO001
 Plant: 2300

Product Code	Description	Pack Size	QTY	UoM	Unit Price	Discount	Net Price	Total Value Excl. VAT	VAT	Total Value Incl. VAT
100010	BOSCHENDAL CLA BLANC DE NOIR EUGLO SC	6x750ml	2	CS	384.43	21.15-	363.28	726.57	108.99	835.56
100820	BUTLERS PEPPERMINT	6x750ml	1	CS	926.64	32.43-	894.21	894.21	134.13	1,028.34
105611	COCO RICO SALTED CARAMEL & COCONUT	6x750ml	2	CS	691.49	51.86-	639.63	1,279.26	191.89	1,471.15
100889	JAGERMEISTER 20ML	96x20ml	1	CS	1,478.07	0.00	1,478.07	1,478.07	221.71	1,699.78
102168	KANONKOP KADETTE PINOTAGE	6x750ml	2	CS	669.85	33.50-	636.35	1,272.71	190.91	1,463.62
100437	LEGACY 750ML	12x750ml	1	CS	434.08	8.66-	425.40	425.40	63.81	489.21
100807	PO-10-C 750ML	6x750ml	3	CS	895.30	161.15-	734.15	2,202.44	330.35	2,532.79
101701	TANG SOUR CHERRY	6x750ml	1	CS	514.58	25.73-	488.85	488.85	73.33	562.18
100443	THE BEACH HOUSE SAUVBL EUGLO	6x750ml	1	CS	319.66	22.38-	297.28	297.28	44.59	341.87
100813	ZAPPA BLUE SAMBUCA 750ML	6x750ml	1	CS	929.74	111.57-	818.17	818.17	122.73	940.90

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
 RG0002813

Total Cases: 15 Total Units: 0 Total Litres: 69.42 Total Weight (kg): 131.900
 Total Excl. VAT: 9,882.96 Total VAT: 1,482.44 Total Value Incl. VAT: 11,365.40

Special Instructions:

Goods Received by Customer

Returns Received by Driver

List all short deliveries or rejected stock on both invoice copies

Returns Reasons:

- Duplicate Order
- Overstocked
- Captured Incorrectly
- Damaged Product
- Not Ordered
- Late Delivery
- Not Scanning
- No Stock
- Invalid PO

Print Name: *Agenda*
 Signature: *ATECH*
 Date: 01-07-25

Print Name:
 Signature:
 Date: