



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: dgbbelions@dgb.co.za
Website: www.dgb.co.za

Tax Invoice : 702497882

Page 1 of 1

Deliver To:
ULTRA LIQUORS MOSSEL BAY
MOSSEL BAY STREET
MOSSEL BAY 6506
SOUTH AFRICA

Invoice To:
ULTRA LIQUORS MOSSEL BAY
MOSSEL BAY STREET
MOSSEL BAY
6506
SOUTH AFRICA

Account No: 59337
Currency: ZAR
Customer Ref: 105#000001491
Customer VAT No: 4810298572
Cust. Liquor License: WCP/028694
Terms: COD4
Settlement Discount: COD -EFT 2% settlement

Inv Date: 30.12.2024
Order No: 102384368
Order Date: 30.12.2024
Delivery No: 8012535465
Delivery Date: 08.01.2025
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
DGB (Pty) Ltd										
102075	BOSCHENDAL BRUT NV	6x750ml	1	CS	926.71	78.77-	847.94	847.94	127.19	975.13
104521	BOSCHENDAL NICOLAS	6x750ml	1	CS	978.87	68.52-	910.35	910.35	136.55	1,046.90
100826	BUTLERS BANANA	6x750ml	5	CS	895.30	35.81-	859.49	4,297.45	644.62	4,942.07
100824	BUTLERS BLUE CURACAO	6x750ml	8	CS	895.30	35.81-	859.49	6,875.92	1,031.39	7,907.31
100830	BUTLERS ESPRESSO	6x750ml	2	CS	895.30	35.81-	859.49	1,718.98	257.85	1,976.83
100821	BUTLERS STRAWBERRY	6x750ml	3	CS	895.30	35.81-	859.49	2,578.47	386.77	2,965.24
105611	COCO RICO SALTED CARAMEL & COCONUT	6x750ml	3	CS	650.82	91.11-	559.71	1,679.13	251.87	1,931.00
100891	JAGERMEISTER 750ML	6x750ml	5	CS	1,575.03	110.25-	1,464.78	7,323.90	1,098.57	8,422.47
102168	KANONKOP KADETTE PINOTAGE	6x750ml	6	CS	634.85	0.00	634.85	3,809.10	571.37	4,380.47
100807	PO-10-C 750ML	6x750ml	5	CS	895.30	125.34-	769.96	3,849.80	577.47	4,427.27
100451	ST ANNA 750ML	12x750ml	2	CS	489.43	97.89-	391.54	783.08	117.46	900.54
100441	ST AUGUSTINE UKGLO	6x750ml	2	CS	278.09	0.00	278.09	556.18	83.43	639.61
101675	STRAWBERRY LIPS 750ML	6x750ml	4	CS	743.79	104.13-	639.66	2,558.64	383.80	2,942.44
101701	TANG SOUR CHERRY	6x750ml	4	CS	743.79	104.13-	639.66	2,558.64	383.80	2,942.44
102162	AFRICAN SECRET MARULA CREAM	6x750ml	2	CS	492.42	19.70-	472.72	945.44	141.82	1,087.26
100891	JAGERMEISTER 750ML	6x750ml	2	CS	492.42	19.70-	472.72	945.44	141.82	1,087.26
Out of Stock										
Out of Stock										

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG0002813

49	0	229.50	420.300	38,734.38	5,810.16	44,544.54
Total Cases:		Total Units:	Total Litres	Total Weight (kg):	Total Excl. VAT	Total Incl. VAT

Special Instructions:

Goods Received by Customer

Returns Received by Driver

Print Name:

Print Name:

Signature:

Signature:

Date:

Date:

Wenny
02/01/2025

List all short deliveries or rejected stock on both invoice copies

Returns Reasons:		Total VAT	Total Incl. VAT
Duplicate Order			
Overstocked			
Captured Incorrectly			
Damaged Product			
Not Ordered			
Late Delivery			
Not Scanning			
No Stock			
Invalid PO			