



UGB (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: dgbeditions@dgb.co.za
Website: www.dgb.co.za



Tax Invoice : 702613110

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#0000002045
Customer VAT No: 4810298572
Cust. Liquor License: WCP/028894
Terms: COD4
Settlement Discount: COD -EFT 2% settlement

Inv Date: 02.09.2025
Order No: 102493726
Order Date: 01.09.2025
Delivery No: 8012652304
Delivery Date: 10.09.2025
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										
105611	COCO RICO SALTED CARAMEL & COCONUT	6x750ml	3	CS	691.49	51.86-	639.63	1,918.88	287.83	2,206.71
100892	JAGERMEISTER 1.0L	6x1000ml	10	CS	1,842.30	36.85-	1,805.45	18,054.54	2,708.19	20,762.73
100889	JAGERMEISTER 20ML	96x20ml	1	CS	1,478.07	0.00	1,478.07	1,478.07	221.71	1,699.78
100891	JAGERMEISTER 750ML	6x750ml	6	CS	1,597.47	119.81-	1,477.66	8,865.96	1,329.89	10,195.85
100677	KANONKOP KADETTE CAPE BLEND 750ML	6x750ml	4	CS	629.11	31.46-	597.65	2,390.62	358.59	2,749.21
100807	PO-10-C 750ML	6x750ml	5	CS	895.30	85.05-	810.25	4,051.23	607.68	4,658.91
100453	ST ANNA 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
101370	TALL HORSE CABSALV EUGLO SC	6x750ml	4	CS	322.86	24.22-	298.64	1,194.58	179.19	1,373.77
100368	TALL HORSE PINOTAGE EUGLO SC	6x750ml	2	CS	322.86	24.22-	298.64	597.29	89.59	686.88
100809	TANG SOUR APPLE	6x750ml	2	CS	322.86	24.22-	298.64	597.29	89.59	686.88
100368	TALL HORSE PINOTAGE EUGLO SC	6x750ml	1	CS	514.58	25.73-	488.85	488.85	73.33	562.18
	Out of Stock									

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG0002813

38	0	192.42	348.400	39,969.36	5,995.40	45,964.76
Total Cases:		Total Units:	Total Litres	Total Weight (kg):	Total Excl. VAT	Total Incl. VAT

Special Instructions:

Goods Received by Customer

Print Name:
Signature:
Date:

[Signature]
3/9/25

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