



DGB (PTY) LTD
724 16TH ROAD, MIDRAND, 1685
Reg No. 1946021311/07
VAT REG. No. 4490105063
NLA REG No. 16783

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



Tax Invoice : 702626841

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

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

Account No: 10607
Currency: ZAR
Customer Ref: 100#000016776
Customer VAT No: 4280101561
Cust. Liquor License: WCP029097
Terms: 15S
Settlement Discount: 15 Days from statement 1.5%

Inv Date: 01.10.2025
Order No: 102505541
Order Date: 29.09.2025
Delivery No: 8012665340
Delivery Date: 03.10.2025
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										
106640	JAGERMEISTER ORANGE	6x750ml	4	CS	1,597.47	63.90-	1,533.57	6,134.28	920.13	7,054.41
105168	KANONKOP KADETTE CABERNET SAUVIGNON	6x750ml	2	CS	714.95	0.00	714.95	1,429.90	214.49	1,644.39
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	8.68-	425.40	425.40	63.81	489.21
100807	PO-10-C 750ML	6x750ml	5	CS	895.30	85.05-	810.25	4,051.23	607.68	4,658.91
100463	ST CELINE NV 750ML	12x750ml	5	CS	515.13	10.30-	504.83	2,524.14	378.62	2,902.76
101675	STRAWBERRY LIPS 750ML	6x750ml	4	CS	782.84	58.71-	724.13	2,896.51	434.48	3,330.99
101292	TALL HORSE MERLOT EUGLO SC	6x750ml	4	CS	322.86	32.29-	290.57	1,162.30	174.35	1,336.65
100835	ANTONELLA GRAPPA CABSALV 500ML									
106711	JAGERMEISTER ORANGE 20ML									
	Out of Stock									
	Out of Stock									

DISTRIBUTOR:
LIQUOR RUNNERS GEORGE
RG00002813

STORE: ULTRA LIQUORS GEORGE
DATE: 03-10-25
RECEIVED BY: *Ayanda*
PROCESSED BY: *Ayanda*

27 Total Cases: 0 Total Units: 148.50 Total Lites: 258.180 Total Weight (kg): 19,886.47 Total Excl. VAT: 2,984.47 Total VAT: 22,860.94

Special Instructions:

Goods Received by Customer

Returns Received by Driver

Print Name:

Print Name:

List all short deliveries or rejected stock on both invoice copies

Signature:

Signature:

Date:

Date:

Returns Reasons:

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