



**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: dgbdistributors@dgb.co.za  
 Website: www.dgb.co.za

**Tax Invoice : 702500233**

Page 1 of 1

**Deliver To:**  
 ULTRA DISTRIBUTION PLETTENBERG  
 CNR MARINE WAY & THE N2 HWYWAY  
 PLETTENBERG BAY 0000  
 SOUTH AFRICA

**Invoice To:**  
 ULTRA DISTRIBUTION PLETTENBERG  
 CNR MARINE WAY & THE N2 HWYWAY  
 PLETTENBERG BAY  
 0000  
 SOUTH AFRICA

Account No: 58340  
 Currency: ZAR  
 Customer Ref: 810.106001  
 Customer VAT No: 4280101561  
 Cust. Liquor License: WCP/P040820  
 Terms: 15S  
 Settlement Discount: 15 Days from statement 1.5%

Inv Date: 03.01.2025  
 Order No: 102385779  
 Order Date: 02.01.2025  
 Delivery No: 8012536890  
 Delivery Date: 07.01.2025  
 Route: GEO000  
 Plant: 2300

Product Code	Description	Pack Size	QTY	UoM	Unit Price	Discount	Net Price	Total Value Excl. VAT	VAT	Total Value Incl. VAT
104283	ANGOSTURA BITTERS 200ML	12x200ml	1	CS	2,914.45	0.00	2,914.45	2,914.45	437.17	3,351.62
100835	ANTONELLA GRAPPA CABSAAUV 500ML	6x500ml	1	CS	2,710.76	0.00	2,710.76	2,710.76	406.61	3,117.37
101311	BOSCHENDAL 1685 MERLOT GLO	6x750ml	1	CS	756.40	0.00	756.40	756.40	113.46	869.86
102075	BOSCHENDAL BRUT NV	6x750ml	1	CS	926.71	64.87	861.84	861.84	129.28	991.12
103246	BOSCHENDAL XO BRANDY	6x750ml	1	CS	3,443.48	0.00	3,443.48	3,443.48	516.52	3,960.00
101133	BRAMPON CABSAAUV GLO	6x750ml	1	CS	474.89	0.00	474.89	474.89	71.23	546.12
100824	BUTERS BLUE CURACAO	6x750ml	1	CS	895.30	35.81	859.49	859.49	128.92	988.41
100282	FRANSCHHOEK CELLAR SAUVBLANC EUGLO	6x750ml	2	CS	385.47	0.00	385.47	770.94	115.64	886.58
100437	LEGACY 750ML	12x750ml	1	CS	400.45	16.02	384.43	384.43	57.66	442.09
100353	TALL HORSE SAUVBLANC EUGLO SC	6x750ml	1	CS	300.33	24.03	276.30	276.30	41.45	317.75
105418	THE FAMOUS GROUSE 1L	12x1000ml	1	CS	3,029.40	60.59	2,968.81	2,968.81	445.32	3,414.13
105417	THE FAMOUS GROUSE SMOKY BLACK	12x750ml	1	CS	2,726.16	54.52	2,671.64	2,671.64	400.75	3,072.39
105421	THE MACALLAN 12YO TRIPLE CASK	12x750ml	1	BT	1,047.18	0.00	1,047.18	1,047.18	157.08	1,204.26
101927	VERGEEGEN CABSAAUV MERLOT (MILL RACE)	6x750ml	2	CS	730.43	54.78	675.65	675.65	102.70	778.35
104592	WILD PEACH SCHNAPPS	6x750ml	1	CS	850.54	34.02	816.52	816.52	122.48	939.00
100816	ZAPPA RED SAMBUCA 750ML	6x750ml	1	CS	929.74	74.38	855.36	855.36	128.30	983.66
100010	BOSCHENDAL CLA BLANC DE NOIR EUGLO SC	6x750ml	1	CS	74.38	0.00	74.38	74.38	0.00	74.38

# B002259915  
 # 80300241486

RETURNS ON TRUCK  
 PRODUCT CODES  
 QUANTITIES  
 REASONS  
 RETURNS

Out of Stock

1 CS 299.74

1 CS 74.38

1 CS 855.36

1 CS 276.30

1 CS 317.75

1 CS 442.09

1 CS 886.58

1 CS 988.41

1 CS 1,204.26

1 CS 1,554.00

1 CS 939.00

1 CS 983.66

**DISTRIBUTOR**  
 LIQUOR RUNNERS GEORGE  
 RG0002813

Total Cases:	1	Total Litres:	90.15	Total Weight (kg):	161.296	Total Excl. VAT:	23,163.79	Total VAT:	3,474.57	Total Incl. VAT:	26,638.36
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**Special Instructions:**

Goods Received by Customer

Returns Received by Driver

List all short deliveries or rejected stock on both invoice copies

Print Name: \_\_\_\_\_  
 Signature: \_\_\_\_\_  
 Date: \_\_\_\_\_

Print Name: \_\_\_\_\_  
 Signature: \_\_\_\_\_  
 Date: \_\_\_\_\_

Invalid PO

CR# 7102915581



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 PLETTENBERG BAY 0000  
 SOUTH AFRICA

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Account No: 58340  
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 Customer VAT No: 4280101561  
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 Terms: 15S  
 Settlement Discount: 15 Days from statement 1.5%

Inv Date: 03.01.2025  
 Order No: 102385779  
 Order Date: 02.01.2025  
 Delivery No: 8012538890  
 Delivery Date: 07.01.2025  
 Router: GEO000  
 Plant: 2300

Product Code	Description	Pack Size	QTY	UoM	Unit Price	Discount	Net Price	Total Value Excl. VAT	VAT	Total Value Incl. VAT
104283	ANGOSTURA BITTERS 200ML	12x200ml	1	CS	2,914.45	0.00	2,914.45	2,914.45	437.17	3,351.62
100835	ANTONELLA GRAPPA CABS AU V 500ML	6x500ml	1	CS	2,710.76	0.00	2,710.76	2,710.76	406.61	3,117.37
101311	BOSCHENDAL 1685 MERLOT GLO	6x750ml	1	CS	756.40	0.00	756.40	756.40	113.46	869.86
102075	BOSCHENDAL BRUT NV	6x750ml	1	CS	926.71	64.87	861.84	861.84	129.28	991.12
103246	BOSCHENDAL XO BRANDY	6x750ml	1	CS	3,443.48	0.00	3,443.48	3,443.48	516.52	3,960.00
101133	BRAMPON CABS AU V GLO	6x750ml	1	CS	474.89	0.00	474.89	474.89	71.23	546.12
100824	BUTLERS BLUE CURAÇAO	6x750ml	1	CS	895.30	35.81	859.49	859.49	128.92	988.41
100282	FRANSCHHOEK CELLAR SAUVBLANC EU GLO	6x750ml	2	CS	385.47	0.00	385.47	770.94	115.64	886.58
100437	LEGACY 750ML	12x750ml	1	CS	400.45	16.02	384.43	384.43	57.66	442.09
100353	TALL HORSE SAUVBLANC EU GLO SC	6x750ml	1	CS	300.33	24.03	276.30	276.30	41.45	317.75
105418	THE FAMOUS GROUSE 1L	12x1000ml	1	CS	3,029.40	60.59	2,968.81	2,968.81	445.32	3,414.13
105417	THE FAMOUS GROUSE SMOKY BLACK	12x750ml	1	CS	2,726.16	54.52	2,671.64	2,671.64	400.75	3,072.39
105421	THE MACALLAN 12YO TRIPLE CASK	12x750ml	1	BT	1,047.18	0.00	1,047.18	1,047.18	157.08	1,204.26
101927	VERGEELEGEN CABS AU V MERLOT (MILL RACE)	6x750ml	2	CS	730.43	54.78	675.65	1,351.30	202.70	1,554.00
104592	WILD PEACH SCHNAPPS	6x750ml	1	CS	850.54	34.02	816.52	816.52	122.48	939.00
100816	ZAPPA RED SAMBUCA 750ML	6x750ml	1	CS	929.74	74.38	855.36	855.36	128.30	983.66
100010	BOSCHENDAL CIA BLANC DE NOIR EU GLO SC									
	Out of Stock									

DISTRIBUTOR  
 LIQUOR RUNNERS GEORGE  
 RG0002813

Total Cases: 17 Total Units: 1 Total Lites: 90.15 Total Weight (kg): 161.296 Total Excl. VAT: 23,163.79 Total VAT: 3,474.57 Total Value Incl. VAT: 26,638.36

**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:  
 Signature:  
 Date:

Print Name:  
 Signature:  
 Date:



**REQUEST FOR CREDIT - CR20428054 2025-01-08 10:35:10**

LOAD SHEET Reference - LSID , DATE Delivered -

**Reg. No.                      Truck Description                      Load Capacity                      Driver Name                      Dispatcher                      Checker**

**Reason for Credit:**                      Not Ordered / Duplicated

**Customer Name:** ULTRA LIQUORS PLETTENBER

**Brief Description of Credit:**

**Principal Customer Code:** 58340

**Doc. Date:** 2025-01-03    **Doc. Ref:** 702500233    **GRV:**                      **Credit Type:** Credit                      **Invoice Amt:** R 26638.4

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
DG310601	ANGOSTURA BITTERS 200ml	CS	12x200ml	W2	Not Ordered / Dupl		1
DG300830	ANTONELLA GRAPPA CabSauv 500ml	CS	6x500ml	W2	Not Ordered / Dupl		1
DG318000	BOSCHENDAL 1685 Merlot 2021 GLOE	CS	Case 6x750	W2	Not Ordered / Dupl		1
DG303697	BOSCHENDAL BRUT NV GLOE	CS	Case 6x750	W2	Not Ordered / Dupl		1
DG307136	BOSCHENDAL XO Brandy	CS	Case 6x750	W2	Not Ordered / Dupl		1
DG318142	BRAMPTON CabSauv 2022 EU/GLO	CS	Case 6x750	W2	Not Ordered / Dupl		1
DG300819	BUTLERS Blue Curacao	CS	Case 6x750	W2	Not Ordered / Dupl		1
DG318524	FRANSCHHOEK CELLAR SauvBlanc 2024 GLOE	CS	Case 6x750	W2	Not Ordered / Dupl		2
DG300437	LEGACY NV 750ml	CS	Case 12x750	W2	Not Ordered / Dupl		1
DG318444	TALL HORSE SauvBlanc 2024 GLOE SC	CS	Case 6x750	W2	Not Ordered / Dupl		1
DG314512	THE FAMOUS GROUSE 1L	12x1000ml	12x1000ml	W2	Not Ordered / Dupl		1
DG314511	THE FAMOUS GROUSE Smoky Black	CS	Case 12x750	W2	Not Ordered / Dupl		1
DG314517U	THE MACALLAN 12YO Triple Cask	EA	Case 12x750	W2	Not Ordered / Dupl		1
DG318963	VERGELEGEN CabSauvMerlot (Mill Race)2022	CS	Case 6x750	W2	Not Ordered / Dupl		2
DG311529	Wild Peach Schnapps	CS	Case 6x750	W2	Not Ordered / Dupl		1
DG300811	ZAPPA Red Sambuca	CS	Case 6x750	W2	Not Ordered / Dupl		1

**Total Number of Items to be credited on Document Ref: 702500233 (16 Product Type) 18**

**Authorized by:** \_\_\_\_\_  
**[date]**

# Picking list for delivery 8030241486

Shipping point 2300  
Plant/Warehouse 2300/F001

Picking date: 08.01.2025  
Delivery date: 08.01.2025

Order number 120225995  
Account number 58340

DELIVERED TO:  
DGB (Pty) Ltd  
ULTRA DISTRIBUTION PLETTENBERG  
BAY  
ULTRA DISTRIBUTION PLETTENBERG  
BAY

Gross weight 161.296 KG  
Volume 0.281 M3

Product code	Description	Quantity	Batch	Item
300437	LEGACY NV 750ml	1	12x750ml	000090
300811	ZAPPA Red Sambuca	1	6x750ml	000120
300819	BUTLERS Blue Curacao	1	6x750ml	000070
300830	ANTONELLA GRAPPA Cabsauv 500ml	1	6x500ml	000020
303697	BOSCHENDAL BRUT NV GLOE	1	6x750ml	000040
307136	BOSCHENDAL XO Brandy	1	6x750ml	000050
310601	ANGOSTURA BITTERS 200ml	1	12x200ml	000010
311529	Wild Peach Schnapps	1	6x750ml	000130
314511	THE FAMOUS GROUSE Smoky Black	1	12x750ml	000110
314512	THE FAMOUS GROUSE IL	1	12x1000ml	000150

Picked by.....

Released by.....

Received by.....

Remarks

OK

Non Conform

Damage

# Picking list for delivery 8030241486

Shipping point 2300  
 Plant/Warehouse 2300/F001

Picking date: 08.01.2025  
 Delivery date: 08.01.2025

Order number 120225995  
 Account number 58340

DELIVERED TO:  
 DGB (Pty) Ltd  
 ULTRA DISTRIBUTION PLETTENBERG  
 BAY  
 ULTRA DISTRIBUTION PLETTENBERG  
 BAY

Gross weight 161.296 KG  
 Volume 0.281 M3

Product code	Description	Quantity	Batch	Item
314517	THE MACALIAN 12YO Triple Cask	1	12x750ml	000160
318000	BOSCHENDAL 1685 Merlot 2021 GLOE	1	6x750ml	000030
318142	BRAMPTON Cabsauv 2022 EU/GLO	1	6x750ml	000060
318444	TALL HORSE SauvBlanc 2024 GLOE SC	1	6x750ml	000100
318524	FRANSCHHOEK CELLAR SauvBlanc 2024 GLOE	2	6x750ml	000080
318963	VERGELIEN CabsauvMerlot (Mill Race) 2022	2	6x750ml	000140

Picked by.....

Released by.....

Received by.....

Remarks			
OK	Non Conform	Damage	
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	



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 Order Date: 08 01 2025  
 Delivery No: 8030241486  
 Delivery Date: 08 01 2025  
 Route: GEO0000  
 Plant: 2300

**Tax Stock Credit : 710295581**

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DGB (Pty) Ltd										
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17 Total Cases: 1 Total Units: 90.15 Total Litres Total Weight (kg): 161.296 23,163.79 Total Excl. VAT 3,474.57 Total VAT Total Incl. VAT 26,638.36

**Special Instructions:**  
 FULL SEND BACK

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List all short deliveries or rejected stock on both invoice copies

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- Duplicate Order
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- Invalid PO

Print Name:  
 Signature:  
 Date:

Print Name:  
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