



**DGB (PTY) LTD**  
 724 16TH ROAD, MIDRAND, 1685  
 Reg No. 1946/021311/07  
 VAT REG. No. 4490105063  
 NILA REG No. 16783

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

**Tax Invoice : 702501333**

**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#000001500  
 Customer VAT No: 4810298572  
 Cust. Liquor License: WCP/028894  
 Terms: COD4  
 Settlement Discount: COD -EFT 2% settlement

Inv Date: 06.01.2025  
 Order No: 102386376  
 Order Date: 03.01.2025  
 Delivery No: 8012537488  
 Delivery Date: 08.01.2025  
 Router: GEO001  
 Plant: 2300

Product Code	Description	Pack Size	QTY	UoM	Unit Price	Discount	Net Price	Total Value Excl. VAT	VAT	Total Value Incl. VAT
<b>DGB (Pty) Ltd</b>										
104283	ANGOSTURA BITTERS 200ML	12x200ml	1	CS	2,914.45	0.00	2,914.45	2,914.45	437.17	3,351.62
100825	BUTLERS CHERRY-KIRSCH	6x750ml	3	CS	895.30	35.81-	859.49	2,578.47	386.77	2,965.24
100819	BUTLERS GINGER	6x750ml	1	CS	895.30	35.81-	859.49	859.49	128.92	988.41
100822	BUTLERS TRIPLE SEC	6x750ml	3	CS	895.30	35.81-	859.49	2,578.47	386.77	2,965.24
100891	JAGERMEISTER 750ML	6x750ml	0.500	CS	1,575.04		1,543.54	771.77	115.77	887.54
101675	STRAWBERRY LIPS 750ML	6x750ml	3	CS	743.79	59.50-	684.29	2,052.87	307.93	2,360.80
100812	ZAPPA BLACK SAMBUCA 750ML	6x750ml	2	CS	929.74	74.38-	855.36	1,710.72	256.61	1,967.33
102162	AFRICAN SECRET MARULA CREAM			Out of Stock						
100819	BUTLERS GINGER			Out of Stock						
100892	JAGERMEISTER 1.0L			Out of Stock						
<b>Total Cases:</b>		13		3	58.65		108.680	13,466.24	2,019.94	15,486.18
<b>Total Litres:</b>										
<b>Total Weight (kg):</b>										
<b>Total Excl. VAT</b>										
<b>Total VAT</b>										
<b>Total Incl. VAT</b>										

**DISTRIBUTOR**  
**LIQUOR RUNNERS GEORGE**  
 RG0002813

**Special Instructions:**

Goods Received by Customer

Returns Received by Driver

Print Name:

List all short deliveries or rejected stock on both invoice copies

Signature:

Date:

Signature:

Date:

**Returns Reasons:**

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