



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

Tax Invoice : 702502228

Page 1 of 2

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

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

Account No: 58340
 Currency: ZAR
 Customer Ref: 10868-100001
 Customer VAT No: 4280101561
 Cust. Liquor License: WCP/040820
 Terms: 15S
 Settlement Discount: 15 Days from statement 1.5%

Inv Date: 07.01.2025
 Order No: 102388598
 Order Date: 07.01.2025
 Delivery No: 8012539722
 Delivery Date: 09.01.2025
 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
DGB (Pty) Ltd										
102162	AFRICAN SECRET MARULA CREAM	6X750ml	1	CS	650.82	52.07-	598.75	598.75	89.81	688.56
102075	BOSCHENDAL BRUT NV	6X750ml	3	CS	926.71	64.87-	861.84	2,585.52	387.83	2,973.35
100010	BOSCHENDAL CLA BLANC DE NOIR EUGLO SC	6X750ml	19	CS	355.95	28.48-	327.47	6,221.93	933.28	7,155.21
100826	BUTLERS BANANA	6X750ml	1	CS	895.30	35.81-	859.49	859.49	128.92	988.41
100820	BUTLERS PEPPERMINT	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
105611	COCO RICO SALTED CARAMEL & COCONUT	6X750ml	3	CS	650.82	52.07-	598.75	1,796.25	269.44	2,065.69
100282	FRANSCHHOEK CELLAR SAUVBLANC EUGLO	6X750ml	2	CS	385.47	0.00	385.47	770.94	115.64	886.58
105168	KANONKOP KADETTE CABERNET SAUVIGNON	6X750ml	6	CS	677.43	0.00	677.43	4,064.58	609.69	4,674.27
102168	KANONKOP KADETTE PINOTAGE	6X750ml	1	CS	634.85	0.00	634.85	634.85	95.23	730.08
105751	ODD BALL	6X750ml	1	CS	895.30	35.81-	859.49	859.49	128.92	988.41
100650	RAILROAD RED EUGLO	6X750ml	2	CS	323.44	25.88-	297.56	595.12	89.27	684.39
101370	TALL HORSE CABSAUV EUGLO SC	6X750ml	1	CS	300.33	24.03-	276.30	276.30	41.45	317.75
101292	TALL HORSE MERLOT EUGLO SC	6X750ml	3	CS	300.33	24.03-	276.30	828.90	124.34	953.24
100340	TALL HORSE SHIRAZ EUGLO SC	6X750ml	1	CS	300.33	24.03-	276.30	276.30	41.45	317.75
106485	TANG SOUR BLUEBERRY MINI	8X12x20ml	2	CS	1,068.52	0.00	1,068.52	2,137.04	320.56	2,457.60
103699	TANT SANNIE SE MELKERT	6X750ml	4	CS	684.39	41.06-	643.33	2,573.32	386.00	2,959.32
105418	THE FAMOUS GROUSE 1L	12x1000ml	1	CS	3,029.40	60.59-	2,968.81	2,968.81	445.32	3,414.13
100656	WATERSIDE CHARDONNAY 750ML	6X750ml	1	CS	323.44	25.88-	297.56	297.56	44.63	342.19
104592	WILD PEACH SCHNAPPS	6X750ml	1	CS	850.54	34.02-	816.52	816.52	122.48	939.00
100812	ZAPPA BLACK SAMBUCA 750ML	6X750ml	1	CS	929.74	74.38-	855.36	855.36	128.30	983.66
100821	BUTLERS STRAWBERRY									
101675	STRAWBERRY LIPS 750ML									
	Out of Stock									
	Out of Stock									

STORE: *211 Pletberg*
DATE: *08/01/2025*
RECEIVED BY: *[Signature]*
PROCESSED BY: *[Signature]*

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
 RG0002813



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106492	TANG SOUR BLUEBERRY			Out of Stock						
105422	THE MACALLAN 12YO DOUBLE CASK			Out of Stock						

STORE:
DATE:
RECEIVED BY:
PROCESSED BY:

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
 RG0002813

Total Cases: 58 Total Units: 0 Total Litres: 263.34 Total Weight (kg): 468.100 Total Excl. VAT: 33,454.99 Total VAT: 5,018.25 Total Incl. VAT: 38,473.24

Special Instructions:

Goods Received by Customer

Returns Received by Driver

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