



**DGB (PTY) LTD**  
 724 16TH ROAD, MIDRAND, 1685  
 Reg No. 1946/02/1311/07  
 VAT REG. No. 4490105063  
 NLA REG No. 16783

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

**Tax Invoice : 702560978**

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

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

Account No: 58340  
 Currency: ZAR  
 Customer Ref: 12101.100001  
 Customer VAT No: 4280101561  
 Cust. Liquor License: WCP/P/040820  
 Terms: 15S  
 Settlement Discount: 15 Days from statement 1.5%

Inv Date: 06.05.2025  
 Order No: 102444488  
 Order Date: 06.05.2025  
 Delivery No: 8012599532  
 Delivery Date: 08.05.2025  
 Route: GE0000  
 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>										
100822	BUTLERS TRIPLE SEC	6x750ml	1	CS	926.64	32.43-	894.21	894.21	134.13	1,028.34
100677	KANONKOP KADETTE CAPE BLEND 750ML	6x750ml	19	CS	629.11	12.58-	616.53	11,714.03	1,757.10	13,471.13
101675	STRAWBERRY LIPS 750ML	6x750ml	8	CS	782.84	105.68-	677.16	5,417.25	812.59	6,229.84
105419	THE FAMOUS GROUSE 750ML	12x750ml	5	CS	2,613.94	52.28-	2,561.66	12,808.31	1,921.25	14,729.56
101209	KANONKOP KADETTE PINOTAGE ROSE									
105418	THE FAMOUS GROUSE 1L									
	Out of Stock									
	Out of Stock									

STORE:	<i>Plett Ultra</i>
DATE:	<i>08/05/2025</i>
RECEIVED BY:	<i>Mmane</i>
PROCESSED BY:	<i>Nobu</i>

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

Total Cases: 33      Total Units: 0      Total Litres: 171.00      Total Weight (kg): 313.100      Total Excl. VAT: 30,833.80      Total VAT: 4,625.07      Total Incl. VAT: 35,458.87

**Special Instructions:**

Goods Received by Customer

Returns Received by Driver

List all short deliveries or rejected stock on both invoice copies

**Returns Reasons:**

<input type="checkbox"/>	Duplicate Order
<input type="checkbox"/>	Overstocked
<input type="checkbox"/>	Captured Incorrectly
<input type="checkbox"/>	Damaged Product
<input type="checkbox"/>	Not Ordered
<input type="checkbox"/>	Late Delivery
<input type="checkbox"/>	Not Scanning
<input type="checkbox"/>	No Stock
<input type="checkbox"/>	Invalid PO

Print Name:  
 Signature:  
 Date:

Print Name:  
 Signature:  
 Date: