



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: dgbd@dgdb.co.za
 Website: www.dgb.co.za

Tax Invoice : 702502701

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

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

Account No: 10607
 Currency: ZAR
 Customer Ref: 100#000014482
 Customer VAT No: 4280101561
 Cust. Liquor License: WCP029097
 Terms: 15S
 Settlement Discount: 15 Days from statement 1.5%

Inv Date: 08.01.2025
 Order No: 10238838
 Order Date: 08.01.2025
 Delivery No: 8012539967
 Delivery Date: 10.01.2025
 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										
102162	AFRICAN SECRET MARULA CREAM	6x750ml	12	CS	650.82	52.07-	598.75	7,185.00	1,077.75	8,262.75
104283	ANGOSTURA BITTERS 200ML	12x200ml	2	CS	2,914.45	0.00	2,914.45	5,828.90	874.34	6,703.24
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	11	CS	355.95	28.48-	327.47	3,602.17	540.33	4,142.50
100013	BOSCHENDAL CLA LE BOUQUET EUGLO SC	6x750ml	4	CS	355.95	14.24-	341.71	1,366.84	205.03	1,571.87
104521	BOSCHENDAL NICOLAS	6x750ml	1	CS	978.87	39.15-	939.72	939.72	140.96	1,080.68
100193	BRAMPION UNOAKED CHARDONNAY EUGLO	6x750ml	1	CS	395.74	0.00	395.74	395.74	59.36	455.10
100825	BUTLERS CHERRY-KIRSCH	6x750ml	2	CS	895.30	35.81-	859.49	1,718.98	257.85	1,976.83
100819	BUTLERS GINGER	6x750ml	1	CS	895.30	35.81-	859.49	859.49	128.92	988.41
100822	BUTLERS TRIPLE SEC	6x750ml	5	CS	895.30	35.81-	859.49	4,297.45	644.62	4,942.07
100291	FRANSCHHOEK CELLAR MERLOT EUGLO	6x750ml	1	CS	430.82	0.00	430.82	430.82	64.62	495.44
100288	FRANSCHHOEK CELLAR SAUVBLANC EUGLO	6x750ml	4	CS	385.47	0.00	385.47	1,541.88	231.28	1,773.16
100288	FRANSCHHOEK CELLAR SAUVBLANC EUGLO	6x750ml	1	CS	430.82	0.00	430.82	430.82	64.62	495.44
105495	JAGERMEISTER 200ML	4x12x200ml	1	CS	4,563.13	0.00	4,563.13	4,563.13	684.47	5,247.60
100889	JAGERMEISTER 20ML	96x20ml	1	CS	1,466.54	0.00	1,466.54	1,466.54	219.98	1,686.52
100891	JAGERMEISTER 750ML	6x750ml	56	CS	1,575.03	31.50-	1,543.53	86,437.68	12,965.64	99,403.32
105168	KANONKOP KADETTE CABERNET SAUVIGNON	6x750ml	4	CS	677.43	0.00	677.43	2,709.72	406.46	3,116.18
102168	KANONKOP KADETTE PINOTAGE	6x750ml	1	CS	634.85	0.00	634.85	634.85	95.23	730.08
100682	KANONKOP PAUL SAUER 750ML	6x750ml	1	CS	4,149.44	0.00	4,149.44	4,149.44	622.42	4,771.86
106482	PO-10-C MINI	8x12x20ml	2	CS	1,202.09	0.00	1,202.09	2,404.18	360.63	2,764.81
100650	RAILROAD RED EUGLO	6x750ml	1	CS	323.44	25.88-	297.56	297.56	44.63	342.19
104122	SARTORI PROSECCO BRUT	6x750ml	1	CS	951.15	0.00	951.15	951.15	142.67	1,093.82
100453	ST ANNA 1.5L NV	6x1500ml	3	CS	444.94	17.80-	427.14	1,281.42	192.21	1,473.63

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
 RG0002813



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 Reg No: 1946/021311/07
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100451	ST ANNA 750ML	12x750ml	3	CS	489.43	19.58-	469.85	1,409.55	211.43	1,620.98
100454	ST CLAIRE NV 750ML	12x750ml	2	CS	489.43	19.58-	469.85	939.70	140.96	1,080.66
100368	TALL HORSE PINOTAGE EUGLO SC	6x750ml	1	CS	300.33	36.04-	264.29	264.29	39.64	303.93
100353	TALL HORSE SAUVBLANC EUGLO SC	6x750ml	4	CS	300.33	36.04-	264.29	1,057.16	158.57	1,215.73
100340	TALL HORSE SHIRAZ EUGLO SC	6x750ml	1	CS	300.33	36.04-	264.29	264.29	39.64	303.93
106201	TALL HORSE SUGAR BERRY SWEET RED SA EA	6x750ml	2	CS	300.33	36.04-	264.29	528.58	79.29	607.87
100809	TANG SOUR APPLE	6x750ml	3	CS	492.42	19.70-	472.72	1,418.16	212.72	1,630.88
101701	TANG SOUR CHERRY	6x750ml	1	CS	492.42	19.70-	472.72	472.72	70.91	543.63
100443	THE BEACH HOUSE SAUVBL EUGLO	6x750ml	3	CS	305.90	30.59-	275.31	825.93	123.89	949.82
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
100702	VERGELEGEN RES MERLOT 750ML	6x750ml	1	CS	1,304.35	65.22-	1,239.13	1,239.13	185.87	1,425.00
100709	VERGELEGEN SAUVBLANC 750ML	6x750ml	1	CS	600.00	30.00-	570.00	570.00	85.50	655.50
104592	WILD PEACH SCHNAPPS	6x750ml	1	CS	850.54	34.02-	816.52	816.52	122.48	939.00
100813	ZAPPA BLUE SAMBUCA 750ML	6x750ml	1	CS	929.74	74.38-	855.36	855.36	128.30	983.66
100027	BOSCHENDAL CLA BOSCHENBLANC EUGLO									
100892	JAGERMEISTER 1.0L									
105079	JAGERMEISTER MINI MEISTER									
105870	JAGERMEISTER SHOT MACHINE 1BTL 4TH GEN									
105751	ODD BALL									
106237	SYDNEY BACK POTSTILL BRANDY 25 YEAR									
106492	TANG SOUR BLUEBERRY									

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Total Cases: 144 Total Units: 0 Total Litres: 681.66 Total Weight (kg): 1,216.350 Total Excl.VAT: 149,412.03 Total VAT: 22,411.80 Total Incl.VAT: 171,823.83

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:

[Handwritten signature]
 10-01-25

Returns Reasons:	Total VAT	Total Incl.VAT
Duplicate Order		
Overstocked		
Captured Incorrectly		
Damaged Product		
Not Ordered		
Late Delivery		
Not Scanning		
No Stock		
Invalid PO		