



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

Tax Invoice : 702483989

Page 1 of 1

Deliver To:

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

Invoice To:

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

Account No:

Account No: 58340
 Currency: ZAR
 Customer Ref: 101#000003936
 Customer VAT No: 4280101561
 Cust. Liquor License: WCP/040820
 Terms: 15S
 Settlement Discount: 15 Days from start

Inv Date:	06.12.2024
Order No:	102370635
Order Date:	06.12.2024
Delivery No:	8012521267
Delivery Date:	10.12.2024
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 104122	SARTORI PROSECCO BRUT	6x750ml	10	CS	951.15	0.00	951.15	9,511.50	1,426.73	10,938.23

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG0002813

STORE: UL 9124	DATE: 10/17/2024	RECEIVED BY: Neg	PROCESSED BY: Nold
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Total Cases:	10	Total Units:	0	Total Litres	45.00	Total Weight (kg):	95.000	9,511.50	1,426.73	10,938.23
							Total Excl.VAT	Total VAT	Total Incl.VAT	
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:				
Returns Reasons: Duplicate Order Overstocked Captured Incorrectly Damaged Product Not Ordered Late Delivery Not Scanning No Stock Invalid PO										