



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

Tax Invoice : 702504231

Page 1 of 1

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: 10793.100001
Customer VAT No: 4280101561
Cust. Liquor License: WCP/040820
Terms: 15S
Settlement Discount: 15 Days from statement 1.5%

Inv Date: 10.01.2025
Order No: 102389858
Order Date: 09.01.2025
Delivery No: 8012541019
Delivery Date: 14.01.2025
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 106485	TANG SOUR BLUEBERRY MINI	8x12x20ml	2	CS	1,068.52	0.00	1,068.52	2,137.04	320.56	2,457.60

STORE:	Ultram Plett
DATE:	14/01/2025
RECEIVED BY:	Noly
PROCESSED BY:	Noly

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG0002813

Total Cases: 2	Total Units: 0	Total Litres: 3.84	Total Weight (kg): 14.000	Total Excl. VAT: 2,137.04	Total VAT: 320.56	Total Incl. VAT: 2,457.60
----------------	----------------	--------------------	---------------------------	---------------------------	-------------------	---------------------------

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:

Print Name:
Signature:
Date:

- Returns Reasons:**
- ☐ Duplicate Order
 - ☐ Overstocked
 - ☐ Captured Incorrectly
 - ☐ Damaged Product
 - ☐ Not Ordered
 - ☐ Late Delivery
 - ☐ Not Scanning
 - ☐ No Stock
 - ☐ Invalid PO