



UGB (PTY) LTD
724 16TH ROAD, MIDRAND, 1685
Reg No. 1946/02131/107
VAT REG. No. 4490105063
NLA REG No. 16783

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

Tax Invoice : 702506480

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

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

Account No: 10607
Currency: ZAR
Customer Ref: 100#000014514
Customer VAT No: 4280101561
Cust. Liquor License: WCP029097
Terms: 15S
Settlement Discount: 15 Days from statement 1.5%

Inv Date: 15.01.2025
Order No: 102392275
Order Date: 14.01.2025
Delivery No: 8012543457
Delivery Date: 17.01.2025
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											
105049	1000 POUNDER RUM	6x750ml	1	CS	1,264.62	25.29	1,239.33	1,239.33	185.90		1,425.23
100063	BOSCHENDAL BRUT LGP ROSÉ GLO	6x750ml	1	CS	926.71	64.87	861.84	861.84	129.28		991.12
102075	BOSCHENDAL BRUT NV	6x750ml	1	CS	926.71	64.87	861.84	861.84	129.28		991.12
103419	BOSCHENDAL CHARDPINOTNOIR GLO	6x750ml	1	CS	487.72	63.40	424.32	424.32	63.65		487.97
100826	BUTLERS BANANA	6x750ml	1	CS	895.30	35.81	859.49	859.49	128.92		988.41
100821	BUTLERS STRAWBERRY	6x750ml	1	CS	895.30	35.81	859.49	859.49	128.92		988.41
100822	BUTLERS TRIPLE SEC	6x750ml	2	CS	895.30	35.81	859.49	859.49	128.92		988.41
100284	FRANSCHHOEK CELLAR CAB SAUV EUGLO	6x750ml	1	CS	430.82	0.00	430.82	430.82	64.62		495.44
100284	FRANSCHHOEK CELLAR CAB SAUV EUGLO	6x750ml	1	CS	430.82	0.00	430.82	430.82	64.62		495.44
100892	JAGERMEISTER 1.0L	6x1000ml	33	CS	1,816.33	36.33	1,780.00	58,740.00	8,811.00		67,551.00
100889	JAGERMEISTER 20ML	96x20ml	2	CS	1,466.54	0.00	1,466.54	2,933.08	439.96		3,373.04
100891	JAGERMEISTER 750ML	6x750ml	28	CS	1,575.03	31.50	1,543.53	43,218.84	6,482.83		49,701.67
105168	KANONKOP KADETTE CABERNET SAUVIGNON	6x750ml	1	CS	677.43	0.00	677.43	677.43	101.61		779.04
102168	KANONKOP KADETTE PINOTAGE	6x750ml	1	CS	634.85	0.00	634.85	634.85	95.23		730.08
100807	PO-10-C 750ML	6x750ml	1	CS	895.30	35.81	859.49	859.49	128.92		988.41
100451	ST ANNA 750ML	12x750ml	2	CS	489.43	19.58	469.85	939.70	140.96		1,080.66
100463	ST CELINE NV 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
101370	TALL HORSE CABS AUVE EUGLO SC	6x750ml	4	CS	300.33	36.04	264.29	1,057.16	158.57		1,215.73
101292	TALL HORSE MERLOT EUGLO SC	6x750ml	5	CS	300.33	36.04	264.29	1,321.45	198.22		1,519.67
100368	TALL HORSE PINOTAGE EUGLO SC	6x750ml	1	CS	300.33	36.04	264.29	264.29	39.64		303.93
100340	TALL HORSE SHIRAZ EUGLO SC	6x750ml	1	CS	300.33	36.04	264.29	264.29	39.64		303.93
100443	THE BEACH HOUSE SAUVBL EUGLO	6x750ml	1	CS	305.90	30.59	275.31	275.31	41.30		316.61

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG00002813



DGB (PTY) LTD
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Reg No. 1946/021311/07
VAT REG. No. 4490105063
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105004	THE CATTLEMAN'S CLUB RED BLEND EUGLO	6x750ml	1	CS	400.45	16.02-	384.43	384.43	57.66	442.09
105418	THE FAMOUS GROUSE 1L	12x1000ml	1	CS	3,029.40	60.59-	2,968.81	2,968.81	445.32	3,414.13
100713	VERGELEGEN CHARDONNAY 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

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99	0	528.84	928.270	125,961.83	18,894.27	144,856.10
Total Cases:		Total Units:	Total Litres	Total Weight (kg):	Total Excl. VAT	Total Incl. VAT

Returns Reasons:

Goods Received by Customer
Print Name:
Signature:
Date: 2/1/25

Returns Received by Driver
List all short deliveries or rejected stock on both invoice copies
Print Name: _____
Signature: _____
Date: _____

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