



DGB (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 : 702488697

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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: 3957.101001
Customer VAT No: 4280101561
Cust. Liquor License: WCP/040820
Terms: 15S
Settlement Discount: 15 Days from statement 1.5%

Inv Date: 13.12.2024
Order No: 102374270
Order Date: 12.12.2024
Delivery No: 8012525133
Delivery Date: 17.12.2024
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										
102162	AFRICAN SECRET MARULA CREAM	6x750ml	10	CS	650.82	110.64	540.18	5,401.80	810.27	6,212.07
100807	PO-10-C 750ML	6x750ml	5	CS	895.30	161.15	734.15	3,670.75	550.61	4,221.36
101675	STRAWBERRY LIPS 750ML	6x750ml	15	CS	743.79	104.13	639.66	9,594.90	1,439.24	11,034.14

STORE:	UL Plett
DATE:	17/12/2024
RECEIVED BY:	Neil
PROCESSED BY:	Neil

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG0002813

30	0	135.00	249.000	18,667.45	2,800.12	21,467.57
Total Cases:	Total Units:	Total Litres	Total Weight (kg):	Total Excl. VAT	Total VAT	Total Incl. VAT

Special Instructions:

Goods Received by Customer

Print Name:

Signature:

Date:

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