



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

Tax Invoice : 702552246

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: 11890.100001
 Customer VAT No: 4280101561
 Cust. Liquor License: WCP/040820
 Terms: 15S
 Settlement Discount: 15 Days from statement 1.5%

Inv Date: 17.04.2025
 Order No: 102435263
 Order Date: 16.04.2025
 Delivery No: 8012589679
 Delivery Date: 22.04.2025
 Route: GED000
 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	1	CS	691.49	51.86-	639.63	639.63	95.94	735.57
100067	BOSCHENDAL 1685 CHARDONNAY GLO CM	6x750ml	1	CS	660.29	39.62-	620.67	620.67	93.10	713.77
101311	BOSCHENDAL 1685 MERLOT GLO	6x750ml	1	CS	794.22	31.77-	762.45	762.45	114.37	876.82
100010	BOSCHENDAL CLA BLANC DE NOIR EUGLO SC	6x750ml	2	CS	384.43	21.15-	363.28	726.57	108.99	835.56
100224	DOUGLAS GREEN MERLOT EUGLO	6x750ml	1	CS	358.73	17.94-	340.79	340.79	51.12	391.91
100677	KANONKOP KADETTE CAPE BLEND 750ML	6x750ml	3	CS	629.11	0.00	629.11	1,887.33	283.10	2,170.43
102168	KANONKOP KADETTE PINOTAGE	6x750ml	1	CS	669.85	33.49-	636.36	636.36	95.45	731.81
100807	PO-10-C 750ML	6x750ml	2	CS	895.30	85.06-	810.24	1,620.49	243.07	1,863.56
100453	ST ANNA 1.5L NV	6x1500ml	1	CS	451.61	27.10-	424.51	424.51	63.68	488.19
100462	ST VINCENT NV 750ML	12x750ml	1	CS	515.13	10.30-	504.83	504.83	75.72	580.55
101292	TALL HORSE MERLOT EUGLO SC	6x750ml	1	CS	322.86	32.29-	290.57	290.57	43.59	334.16
100353	TALL HORSE SAUVBLANC EUGLO SC	6x750ml	4	CS	322.86	32.29-	290.57	1,162.30	174.35	1,336.65
103699	TANT SANNIE SE MELKERT	6x750ml	1	CS	730.59	51.14-	679.45	679.45	101.92	781.37
100443	THE BEACH HOUSE SAUVBL EUGLO	6x750ml	2	CS	319.66	22.38-	297.28	594.57	89.19	683.76
105422	THE MACALLAN 12YO DOUBLE CASK	12x750ml	1	CS	13,005.97	0.00	13,005.97	13,005.97	1,950.88	14,956.85
101209	THE FAMOUS GROUSE 1L									
105418	THE FAMOUS GROUSE 1L									
105419	THE FAMOUS GROUSE 750ML									

Out of Stock
 STORE: *ul pl*
 DATE: *22/04/25*
 RECEIVED BY: *Beavin*
 PROCESSED BY: *Warren*

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG0002813

Total Cases: 23 Total Units: 0 Total Litres: 117.00 Total Weight (kg): 202.100 Total Excl. VAT: 23,896.49 Total VAT: 3,584.47 Total Incl. VAT: 27,480.96

Special Instructions:

Goods Received by Customer

Returns Received by Driver

List all short deliveries or rejected stock on both invoice copies

Returns Reasons:

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

Print Name:
 Signature:
 Date:

Print Name:
 Signature:
 Date: