



DGB (PTY) LTD
 724 16TH ROAD, MIDRAND, 1685
 Reg No. 1946/02/1311/07
 VAT REG. No. 4490105063
 NLA REG No. 16783

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

Tax Invoice : 702553504

Deliver To:
 ULTRA LIQUORS MOSSEL BAY
 MOSSEL BAY STREET
 MOSSEL BAY 6506
 SOUTH AFRICA

Invoice To:
 ULTRA LIQUORS MOSSEL BAY
 MOSSEL BAY STREET
 MOSSEL BAY
 6506
 SOUTH AFRICA

Account No: 59337
 Currency: ZAR
 Customer Ref: 105#000001741
 Customer VAT No: 4810298572
 Cust. Liquor License: WCP/028894
 Terms: COD4
 Settlement Discount: COD -EFT 2% settlement

Inv Date: 22.04.2025
 Order No: 102435893
 Order Date: 17.04.2025
 Delivery No: 8012590397
 Delivery Date: 23.04.2025
 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										
104283	ANGOSTURA BITTERS 200ML	12x200ml	1	CS	3,001.89	0.00	3,001.89	3,001.89	450.28	3,452.17
100830	BUTLERS ESPRESSO	6x750ml	1	CS	926.64	32.43	894.21	894.21	134.13	1,028.34
100892	JAGERMEISTER 1.0L	6x1000ml	25	CS	1,842.30	36.85	1,805.45	45,136.35	6,770.46	51,906.81
100891	JAGERMEISTER 750ML	6x750ml	5	CS	1,597.47	119.81	1,477.66	7,388.30	1,108.25	8,496.55
100437	LEGACY 750ML	12x750ml	4	CS	434.08	8.68	425.40	1,701.59	255.24	1,956.83
100807	PO-10-C 750ML	6x750ml	3	CS	895.30	85.05	810.25	2,430.74	364.61	2,795.35
101292	TALL HORSE MERLOT EUGLO SC	6x750ml	2	CS	322.86	32.29	290.57	581.15	87.17	668.32
100812	ZAPPA BLACK SAMBUCA 750ML	6x750ml	2	CS	929.74	74.38	855.36	1,710.72	256.61	1,967.33
100813	ZAPPA BLUE SAMBUCA 750ML	6x750ml	2	CS	929.74	74.38	855.36	1,710.72	256.61	1,967.33
105418	THE FAMOUS GROUSE 1L		1	CS	929.74	74.38	855.36	855.36	128.30	983.66
105419	THE FAMOUS GROUSE 750ML									
	Out of Stock									
	Out of Stock									

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
 RG0002813

Total Cases: 44 Total Units: 0 Total Litres: 251.40 Total Weight (kg): 445.780 Total Excl. VAT: 63,700.31 Total VAT: 9,555.05 Total Incl. VAT: 73,255.36

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:

[Signature]
 23/4/25

Print Name:
 Signature:
 Date: