



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

Tax Invoice : 702510407

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: 11023.100001
 Customer VAT No: 4280101561
 Cust. Liquor License: WCP/040820
 Terms: 15S
 Settlement Discount: 15 Days from statement 1.5%

Inv Date: 24.01.2025
 Order No: 102395374
 Order Date: 22.01.2025
 Delivery No: 8012546626
 Delivery Date: 28.01.2025
 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 106492	TANG SOUR BLUEBERRY	6x750ml	2	CS	492.42	19.70-	472.72	945.44	141.82	1,087.26

STORE: Ultra Plett	
DATE: 28/01/2025	RECEIVED BY: Reaqui
PROCESSED BY: Noly	

DISTRIBUTOR
 LIQUOR RUNNERS GEORGE
 RG0002813

Total Cases: 2		Total Units: 0		Total Litres: 9.00		Total Weight (kg): 18.000		Total Excl. VAT: 945.44		Total VAT: 141.82		Total Incl. VAT: 1,087.26																																									
Special Instructions:																																																					
Goods Received by Customer						Returns Received by Driver																																															
Print Name:						List all short deliveries or rejected stock on both invoice copies																																															
Signature:						Print Name:																																															
Date:						Signature:																																															
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<table border="1"> <thead> <tr> <th colspan="2">Returns Reasons:</th> <th>Total VAT</th> <th>Total Incl. VAT</th> </tr> </thead> <tbody> <tr> <td>Duplicate Order</td> <td></td> <td></td> <td></td> </tr> <tr> <td>Overstocked</td> <td></td> <td></td> <td></td> </tr> <tr> <td>Captured Incorrectly</td> <td></td> <td></td> <td></td> </tr> <tr> <td>Damaged Product</td> <td></td> <td></td> <td></td> </tr> <tr> <td>Not Ordered</td> <td></td> <td></td> <td></td> </tr> <tr> <td>Late Delivery</td> <td></td> <td></td> <td></td> </tr> <tr> <td>Not Scanning</td> <td></td> <td></td> <td></td> </tr> <tr> <td>No Stock</td> <td></td> <td></td> <td></td> </tr> <tr> <td>Invalid PO</td> <td></td> <td></td> <td></td> </tr> </tbody> </table>														Returns Reasons:		Total VAT	Total Incl. VAT	Duplicate Order				Overstocked				Captured Incorrectly				Damaged Product				Not Ordered				Late Delivery				Not Scanning				No Stock				Invalid PO			
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