



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

REPRINT

Tax Invoice : 702493105

Page 1 of 2

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: 10644.100001
Customer VAT No: 4280101561
Cust. Liquor License: WCP040820
Terms: 15S
Settlement Discount: 15 Days from statement 1.5%

Inv Date: 20.12.2024
Order No.: 102378704
Order Date: 19.12.2024
Delivery No.: 8012529737
Delivery Date: 24.12.2024
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										
104283	ANGOSTURA BITTERS 200ML	12x200ml	2	CS	2,914.45	0.00	2,914.45	5,828.90	874.33	6,703.23
100067	BOSCHENDAL 1685 CHARDONNAY GLO CM	6x750ml	1	CS	622.91	0.00	622.91	622.91	93.44	716.35
101311	BOSCHENDAL 1685 MERLOT GLO	6x750ml	1	CS	756.40	0.00	756.40	756.40	113.46	869.86
101073	BOSCHENDAL 1685 SHIRAZ GLO CM	6x750ml	1	CS	756.40	0.00	756.40	756.40	113.46	869.86
100053	BOSCHENDAL BRUT L&P ROSÉ GLO	6x750ml	1	CS	926.71	78.77-	847.94	847.94	127.19	975.13
102075	BOSCHENDAL BRUT NV	6x750ml	2	CS	926.71	78.77-	847.94	1,695.88	254.38	1,950.26
104179	BOSCHENDAL LUXE NECTAR DEMI SEC NV	6x750ml	2	CS	926.71	78.77-	847.94	1,695.88	254.38	1,950.26
100824	BUTLERS BLUE CURACAO	6x750ml	1	CS	895.30	35.81-	859.49	859.49	128.92	988.41
100820	BUTLERS PEPPERMINT	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	1,718.98	257.85	1,976.83
100224	DOUGLAS GREEN MERLOT EUGLO	6x750ml	1	CS	333.70	0.00	333.70	333.70	50.06	383.76
105168	KANONKOP KADETTE CABERNET SAUVIGNON	6x750ml	3	CS	677.43	33.87-	643.56	1,930.68	289.60	2,220.28
102168	KANONKOP KADETTE PINOTAGE	6x750ml	1	CS	634.85	0.00	634.85	634.85	95.23	730.08
101209	KANONKOP KADETTE PINOTAGE ROSÉ	6x750ml	6	CS	415.72	0.00	415.72	2,494.32	374.15	2,868.47
100437	LEGACY 750ML	12x750ml	2	CS	400.45	16.02-	384.43	768.86	115.33	884.19
104719	ORW CO GORGEOUS PINOTNOIRCHARD	6x750ml	1	CS	400.45	0.00	400.45	400.45	60.07	460.52
106482	PO-10-C MINI	8x12x20ml	2	CS	1,202.09	0.00	1,202.09	2,404.18	360.63	2,764.81
100453	ST ANNA 1.5L NV	6x1500ml	1	CS	444.94	17.80-	427.14	427.14	64.07	491.21
100463	ST CELINE NV 750ML	12x750ml	1	CS	489.43	97.89-	391.54	391.54	58.73	450.27
100454	ST CLAIRE NV 750ML	12x750ml	1	CS	489.43	97.89-	391.54	391.54	58.73	450.27
100459	ST RAPHAEL NV 750ML	12x750ml	1	CS	489.43	97.89-	391.54	391.54	58.73	450.27
100462	ST VINCENT NV 750ML	12x750ml	1	CS	489.43	97.89-	391.54	391.54	58.73	450.27
101292	TALL HORSE MERLOT EUGLO SC	6x750ml	6	CS	300.33	24.03-	276.30	1,657.80	248.67	1,906.47

STORE: Ultra Play	
DATE: 28/12/2024	
RECEIVED BY: Noh	
PROCESSED BY: Noh	

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG00002813



DGB (PTY) LTD
724 16TH ROAD, MIDRAND, 1685
Reg No. 1946021311/07
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100353	TALL HORSE SAUVBLANC EUGLO SC	6x750ml	1	CS	300.33	24.03-	276.30	276.30	1,651.86	41.45	317.75
100443	THE BEACH HOUSE SAUVBL EUGLO	6x750ml	6	CS	305.90	30.59-	275.31	2,968.81	2,968.81	247.78	1,899.64
105418	THE FAMOUS GROUSE 1L	12x1000ml	1	CS	3,029.40	60.59-	2,968.81	2,968.81	2,968.81	445.32	3,414.13
100656	WATERSIDE CHARDONNAY 750ML	6x750ml	1	CS	323.44	25.88-	297.56	297.56	297.56	44.63	342.19
104592	WILD PEACH SCHNAPPS	6x750ml	1	CS	850.54	34.02-	816.52	816.52	816.52	122.48	939.00
105079	JAGERMEISTER MINI MEISTER										
106485	TANG SOUR BLUEBERRY MINI										
	Out of Stock										
	Out of Stock										

STORE: <i>ULH Plet</i>
DATE: <i>28/12/2024</i>
RECEIVED BY: <i>Noly</i>
PROCESSED BY: <i>Noly</i>

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG0002813

51	0	259.14	456.360	34,271.46	5,140.72	39,412.18
Total Cases:	Total Units:	Total Litres	Total Weight (kg):	Total Excl. VAT	Total VAT	Total Incl. VAT

Special Instructions:

Goods Received by Customer

Returns Received by Driver

List all short deliveries or rejected stock on both invoice copies

Print Name:
Signature:
Date:

Print Name:
Signature:
Date:

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