

**DGB (PTY) LTD**

724 16TH ROAD, MIDRAND, 1685
Reg No. 1948/02311/07
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

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

Tax Invoice : 702486072**Page 1**

Account No: 58340
Currency: ZAR
Customer Ref: 100#000010422
Customer VAT No: 4280101561
Cust. Liquor License: WCP/040820
Terms: 15S
Settlement Discount: 15 Days from statement 1.5%

Inv Date: 10.12.2024
Order No: 102373048
Order Date: 10.12.2024
Delivery No: 801252377
Delivery Date: 12.12.2024
Route: GEO000
Plant: 2300

Product Code	Description	Pack Size	QTY	UOM	Unit Price	Discount	Net Price	Total Value Excl. VAT	VAT	Total Value Inc
DGB (Pty) Ltd										
105568	BACKSBERG DRY RED	6x750ml	3	CS	333.70	0.00	333.70	1,001.10	150.17	1,151.27
100067	BOSCHENDAL 1685 CHARDONNAY GLO CM	6x750ml	1	CS	622.91	0.00	622.91	622.91	93.44	716.35
100063	BOSCHENDAL BRUT LIG ROSÉ GLO	6x750ml	4	CS	926.71	78.77	847.94	3,391.76	508.76	3,900.52
100010	BOSCHENDAL CLA BLANC DE NOIR EUGLO SC	6x750ml	14	CS	355.95	14.24	341.71	4,783.94	717.58	5,501.52
104179	BOSCHENDAL LUXE NECTAR DEMI SEC NV	6x750ml	2	CS	926.71	78.77	847.94	1,695.88	254.38	1,950.26
100822	BUTLERS TRIPLE SEC	6x750ml	2	CS	895.30	35.81	859.49	1,718.98	257.85	1,976.83
100288	FRANSCHHOEK CELLAR SHIRAZ EUGLO	6x750ml	1	CS	430.82	32.31	398.51	398.51	59.78	458.29
105168	KANONKOP KADETTE CABERNET SAUVIGNON	6x750ml	3	CS	677.43	33.87	643.56	1,930.88	289.60	2,220.48
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	10	CS	415.72	0.00	415.72	4,157.20	623.58	4,780.78
100807	PO-10-C 750ML	6x750ml	6	CS	895.30	161.15	734.15	4,404.90	660.74	5,065.64
104122	SARTORI PROSECCO BRUT	6x750ml	2	CS	951.15	0.00	951.15	1,902.30	285.35	2,187.65
100453	ST ANNA 1.5L NV	6x1500ml	1	CS	444.94	17.80	427.14	427.14	64.07	491.21
100451	ST ANNA 750ML	12x750ml	2	CS	489.43	97.89	391.54	783.08	117.46	900.54
101292	ST CLARE NV 750ML	6x750ml	4	CS	300.33	24.03	276.30	1,105.20	165.78	1,270.98
100368	TALL HORSE MERLOT EUGLO SC	6x750ml	1	CS	300.33	24.03	276.30	276.30	41.45	317.75
100443	THE BEACH HOUSE SAUVBL EUGLO	6x750ml	6	CS	305.90	30.59	275.31	1,651.86	247.78	1,899.64
100702	VERGELEGEN RES MERLOT 750ML	6x750ml	2	CS	1,304.35	163.05	1,141.30	2,282.61	342.39	2,625.00
100656	WATERSIDE CHARDONNAY 750ML	6x750ml	1	CS	323.44	25.88	297.56	297.56	44.83	342.39
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	3	CS	929.74	74.38	855.36	2,566.08	384.91	2,950.99
105079	JAGERMEISTER MINI MEISTER	6x750ml	3	CS	929.74	74.38	855.36	2,566.08	384.91	2,950.99
Out of Stock										

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG0002813

STORE: Ultra Plett	
DATE: 12/12/2024	
RECEIVED BY:	Noly
PROCESSED BY:	Noly



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Inv Date: 10.12.2024
Order No: 102373044
Order Date: 10.12.2024
Delivery No: 80125237
Delivery Date: 12.12.2024
Route: GEO000
Plant: 2300

Product Code	Description	Pack Size	QTY	UOM	Unit Price	Discount	Net Price	Total Value Excl. VAT	VAT	Total Value Inc
100682	KANONKOP PAUL SAUER 750ML		Out of Stock							
106482	PO-10-C MINI		Out of Stock							
104122	SARTORI PROSECCO BRUT		Out of Stock							
106485	TANG SOUR BLUEBERRY MINI		Out of Stock							

STORE: Ultra Plet
DATE: 12/12/2024
RECEIVED BY: NOLY
PROCESSED BY: NOLY

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG0002813

73	0	351.00	628.960	38,526.64	5,779.00	44.3
Total Cases:	Total Units:	Total Litres	Total Weight (kg):	Total Excl. VAT	Total VAT	Total Inc

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:	Total VAT	Total Inc
Duplicate Order		
Overstocked		
Captured Incorrectly		
Damaged Product		
Not Ordered		
Late Delivery		
Not Scanning		
No Stock		
Invalid PO		