



DGB (Proprietary) Limited
(Reg. No. 1946021311/07)
www.dgb.co.za

DGB (PTY) LTD MIDRAND (1)
P/BAG X212, MIDRAND, 1685
724 16TH ROAD, MIDRAND, 1685
PHONE: 011 653-1000
FAX: 011 507-5383

DGB - NLA REGISTRATION CERTIFICATE Ref 16783

DELIVER TO
ULTRA DISTRIBUTION PLETTENBERG
CNR MARINE WAY & THE N2 HIGHWAY
PLETTENBERG BAY 0000 SOUTH AFRICA

CURRENCY ZAR

ULTRA DISTRIBUTION PLETTENBERG
CNR MARINE WAY & THE N2 HIGHWAY
PLETTENBERG BAY
SOUTH AFRICA
DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG0007813

VAT NO. 4230101561 / NLA-WCP/DGBZD

Order Date	Our Ref. No.	Your Ref. No.	Account No.	Terms	Territory	COPY TAX INVOICE		Invoice Date	Invoice Number
30.07.2024	102306072	8341.1000001	58340	1SS	GE0000	VAT REG. No. 4490105063		30.07.2024	702416735
						Delivery Date		01.08.2024	PAGE 1 of 2

Product Code	Description	Units Per Case	Cases	Units	Price	Discount	Net Price	Total Value Excl. VAT	VAT	Total Value Incl. VAT
XGB (Pty) Ltd										
02162	AFRICAN SECRET MARULA CREAM	6x750ml	2	0	650.62	62.07-	588.75	1,197.50	473.63	1,377.13
00191	BRAMPTON SAUVBLANC GLO	6x750ml	1	0	395.74	0.00	395.74	395.74	59.36	455.10
00620	BUTLER'S PEPPERMINT	6x750ml	1	0	895.30	35.81-	859.49	859.49	128.92	988.41
00889	JAGERMEISTER 20ML	36x20ml	2	0	1,465.54	0.00	1,465.54	2,933.08	439.97	3,373.05
00677	KANONKOP KADETTE CAPE BLEND 750ML	6x750ml	3	0	595.14	29.81-	565.33	1,693.00	254.85	1,953.85
02168	KANONKOP KADETTE PINOTAGE	6x750ml	2	0	634.65	0.00	634.65	1,269.70	190.46	1,460.16
00807	PO-10-C 750ML	6x750ml	1	0	695.30	71.62-	623.68	823.68	123.55	947.23
00650	RAILROAD RED EUGLO	6x750ml	1	0	323.44	25.88-	297.56	297.56	44.63	342.19
01675	STRAWBERRY LIPS 750ML	6x750ml	1	0	743.79	74.38-	669.41	669.41	100.41	769.82
01292	TALL HORSE MERLOT EUGLO SC	6x750ml	4	0	300.33	36.04-	264.29	1,057.16	158.57	1,215.73
00368	TALL HORSE PINOTAGE EUGLO SC	6x750ml	2	0	300.33	36.04-	264.29	528.58	79.29	607.87
00363	TALL HORSE SAUVBLANC EUGLO SC	6x750ml	1	0	300.33	36.04-	264.29	264.29	39.64	303.93
00443	THE BEACH HOUSE SAUVBL EUGLO	6x750ml	1	0	305.90	30.59-	275.31	275.31	41.30	316.61
05419	THE FAMOUS GROUSE 750ML	12x750ml	1	0	2,465.98	49.32-	2,416.66	2,416.66	362.50	2,779.16

PRO FORMA - RETURNS NOTE

EMPLOYEE'S NAME	QTY	VALUE	CODE	ORIG. INV. NO.	DESCRIPTION	PACK	CASES	UNITS	VALUE	REMARKS

STORE: *Ultra* *Plett*
DATE: *01/08/24*
RECEIVED BY: *Eugene*
PROCESSED BY: *Mo*

Goods Received by Customer - Print Name	Goods Received by Customer - Signature	Date



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ULTRA DISTRIBUTION PLETTENBERG
CNR MARINE WAY & THE N2 HIGHWAY
PLETTENBERG BAY
DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG0002813

DGB - NLA REGISTRATION CERTIFICATE Ref 16783

CURRENCY ZAR

INVOICE NO
VAT NO. 428010561 / NLA-WCP/040820

Order Date	Order Ref. No.	Your Ref. No.	Account No.	Items	Item No.	COPY TAX INVOICE		Invoice Date	Invoice Number
30.07.2024	102306072 8012452191	9341.1000001	58340	1SS	GE0000	VAT REG. No. 4490105063	Delivered Date	30.07.2024	702416735
								01.08.2024	PAGE 2 of 2

Product Code	Description	Units Per Case	Cases	Units	Price	Discount	Net Price	Total Value Excl. VAT	VAT	Total Value Incl. VAT
00656	WATERSIDE CHARDONNAY 750ML	6x750ml	1	0	323.44	25.88	297.56	297.56	44.63	342.19
03699	TANT' SAMMIE SE MELKERT	Out of Stock								

STORE: *Ultra Plett*
DATE: *01/08/24*
RECEIVED BY: *Eugene*
PROCESSED BY: *Me/lu*

POD

Litres Spent	Litres Port Wine	Litres Int. Wine	Litres Whiskey	Litres Other	Localities	Total Cases	Total Units	Total Weight (kg)	Total Volume (ml)	Total Value Excl. VAT	Total VAT	Total Value Incl. VAT
26.34	0.00	72.00	9.00	0.00	107.34	24.000	0.000	192.500	0.291	14,984.72	2,247.71	17,232.43

paid COD, a 2% discount is deductible from the total invoice amount.
LEASE USE YOUR ACCOUNT NUMBER 58340 AS A REFERENCE
WHEN PAYING VIA EFT
customers with terms only: if paid 15 days from statement, a 1.5% discount is
eductible

PRO FORMA - RETURNS NOTE

EVENT/RETURNS	DESCRIPTION	QTY	VALUE	CODE	ORIG. INV. NO.	DESCRIPTION	PACK	CASES	UNITS	VALUE	REMARKS

All Tel. ORDERS (0660 342-100) E-mail Accounts: dgbdel@dgbd.co.za
The calling day is open: Mon - Thurs: 08h00 to 16h15 and Friday: (08h00 to 14h45)
Plant: 2300 Rep Code: 41341