DGB (Proprietary) Limited
(Reg. No. 1946/021311/07)
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 HIGWAY
PLETTENBERG BAY 0000 SOUTH AFRICA

CURRENCY ZAR

INVOICE TO
ULTRA DISTRIBUTION PLETTENBERG
CNR MARINE WAY & THE N2 HIGWAY
PLETTENBERG BAY
0000
SOUTH AFRICA
VAT NO. 4280101561 / NLA-WCP/040820

DISTRIBUTION LIQUOR RUNNERS GEORGE REG 0002813

COPY TAX INVOICE

VAT REG. No. 4490105063

Order Date	Our Ref. No.	Your Ref. No.	Account No.	Terms	Territory	Invoice Date	Invoice Number
01.10.2024	102334622 ~~8012492899~~	9870.100001	58340	15S	GE0000	01.10.2024	702446720

Delivery Date	
03.10.2024	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
)GB (Pty) Ltd												
05568	BACKSBERG DRY RED	6x750ml	1		0		333.70	0.00	333.70	333.70	50.06	383.76
02075	BOSCHENDAL BRUT NV	6x750ml	2		0		926.71	64.87-	861.84	1,723.68	258.55	1,982.23
03419	BOSCHENDAL CHARDPINOTNOIR GLO	6x750ml	1		0		487.72	63.40-	424.32	424.32	63.65	487.97
00010	BOSCHENDAL CLA BLANC DE NOIR EUGLO SC	6x750ml	4		0		355.95	14.24-	341.71	1,366.84	205.03	1,571.87
04179	BOSCHENDAL LUXE NECTAR DEMI SEC NV	6x750ml	1		0		926.71	64.87-	861.84	861.84	129.28	991.12
00224	DOUGLAS GREEN MERLOT EUGLO	6x750ml	1		0		333.70	0.00	333.70	333.70	50.06	383.76
00889	JAGERMEISTER 20ML	96x20ml	1		0		1,466.54	0.00	1,466.54	1,466.54	219.98	1,686.52
05168	KANONKOP KADETTE CABERNET SAUVIGNON	6x750ml	2		0		677.43	0.00	677.43	1,354.86	203.23	1,558.09
00682	KANONKOP PAUL SAUER 750ML	6x750ml	1		0		4,149.44	0.00	4,149.44	4,149.44	622.41	4,771.85
04122	SARTORI PROSECCO BRUT	6x750ml	1		0		951.15	0.00	951.15	951.15	142.67	1,093.82
00451	ST ANNA 750ML	12x750ml	1		0		489.43	97.89-	391.54	391.54	58.73	450.27
00459	ST RAPHAEL NV 750ML	12x750ml	2		0		489.43	97.89-	391.54	783.08	117.46	900.54
00452	ST VINCENT NV 750ML	12x750ml	1		0		489.43	97.89-	391.54	391.54	58.73	450.27
01292	TALL HORSE MERLOT EUGLO SC	6x750ml	6		0		300.33	36.04-	264.29	1,585.74	237.86	1,823.60

POD

Litres Spirits	Litres Fort Wine	Litres Unf. Wine	Litres Whiskey	Litres Other	Total Litres	Total Cases	Total Units	Total Weight (Kg)	Total Volume (m³)	Total Value Excl. VAT	Total VAT	Total Value Incl. VAT

STORE: Ultra
DATE: 02/10/24
RECEIVED BY: Kusaba
PROCESSED BY: Nale

REPRINT

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

PRO FORMA - RETURNS NOTE

EMPTY RETURNS				OTHER RETURNS							
CODE	DESCRIPTION ITEM	QTY	VALUE	CODE	ORIG. INV. NO.	DESCRIPTION	PACK	CASES	UNITS	VALUE	REMARKS

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

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ULTRA DISTRIBUTION PLETTENBERG
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INVOICE TO
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CNR MARINE WAY & THE N2 HIGWAY
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VAT NO. 4280101561 / NLA-WCP/040820

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

COPY TAX INVOICE

VAT REG. No. 4490105063

Order Date	Our Ref. No.	Your Ref. No.	Account No.	Terms	Territory	Invoice Date	Invoice Number
01.10.2024	102334822 8012482899	9870.100001	58340	15S	GE0000	01.10.2024	702446720

Delivery Date	
03.10.2024	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
100368	TALL HORSE PINOTAGE EUGLO SC	6x750ml	5		0		300.33	36.04-	264.29	1,321.45	198.22	1,519.67
100353	TALL HORSE SAUVBLANC EUGLO SC	6x750ml	1		0		300.33	36.04-	264.29	264.29	39.64	303.93
100443	THE BEACH HOUSE SAUVBL EUGLO	6x750ml	6		0		305.90	30.59-	275.31	1,651.86	247.78	1,899.64
105418	THE FAMOUS GROUSE 1L	12x1000ml	1		0		3,029.40	60.59-	2,968.81	2,968.81	445.32	3,414.13
101927	VERGELEGEN CABSAUV MERLOT (MILL RACE)	6x750ml	1		0		730.43	54.78-	675.65	675.65	101.35	777.00
100656	WATERSIDE CHARDONNAY 750ML	6x750ml	1		0		323.44	25.88-	297.56	297.56	44.63	342.19
100677	KANONKOP KADETTE CAPE BLEND 750ML	Out of Stock										

POD

STORE: Ultra Pell
DATE: 03-10-24
RECEIVED BY: Rasoked
PROCESSED BY: Vak

Litres Spirits	Litres Fort Wine	Litres Unfr Wine	Litres Whiskey	Litres Other	Total Litres	Total Cases	Total Units	Total Weight (Kg)	Total Volume (m³)	Total Value Excl. VAT	Total VAT	Total Value Incl. VAT
1.92	0.00	189.00	12.00	0.00	202.92	40.000	0.000	344.300	0.569	23,297.59	3,494.64	26,792.23

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

If paid **COD**, a 2% discount is deductable from the total invoice amount.
PLEASE 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 deductible

REPRINT

Alt Tel: ORDERS (0860 342-100) E-mail Accounts: dgbdebtors@dgb.co.za
The calling bay is open: Mon - Thurs: 08h00 to 16h15 and Friday: (08h00 to 14h45)
Plant: 2300 Rep Code: 41341

PRO FORMA - RETURNS NOTE

EMPTY RETURNS				OTHER RETURNS								
CODE	DESCRIPTION ITEM	QTY	VALUE	CODE	ORIG. INV. NO.	DESCRIPTION	PACK	CASES	UNITS	VALUE	REMARKS	