





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

DGB (PTY) LTD MIDRAND (1)  
P/BAG X212, MIDRAND, 1685  
724 15TH ROAD, MIDRAND, 1685  
PHONE: 011 653-1000  
FAX: 011 507-5383

DGB - NLA REGISTRATION CERTIFICATE Ref 16783

DELIVER TO  
ULTRA LIQUORS GEORGE  
COURTENAY STREET  
GEORGE 6529 SOUTH AFRICA

CURRENCY ZAR

INVOICE TO  
ULTRA LIQUORS GEORGE  
COURTENAY STREET  
GEORGE 6529  
SOUTH AFRICA

DISTRIBUTOR  
LIQUOR RUNNERS GEORGE  
RG0002813

VAT NO. 4230101561 / NLA-WCPD2307

| Order Date | Our Ref. No. | Your Ref. No. | Account No. | Terms | Territory | COPY TAX INVOICE        | Invoice Date | Invoice Number |
|------------|--------------|---------------|-------------|-------|-----------|-------------------------|--------------|----------------|
| 31.05.2024 | 102262643    | 12328.100001  | 10607       | 15S   | GE0001    | VAT REG. No. 4490105063 | 31.05.2024   | 702392404      |
|            |              |               |             |       |           | Delivery Date           | 04.06.2024   | 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 |
|--------------|------------------------------|----------------|-------|-------|--------|----------|-----------|-----------------------|-------|-----------------------|
| 00368        | TALL HORSE PINOTAGE EUGLO SC | 6x750ml        | 1     | 0     | 300.33 | 24.03-   | 276.30    | 276.30                | 41.45 | 317.75                |

| Litres Spirits | Litres Fort Wine | Litres Unif. 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 |
|----------------|------------------|-------------------|----------------|--------------|--------------|-------------|-------------|-------------------|-------------------|-----------------------|-----------|-----------------------|
| 173.40         | 0.00             | 81.00             | 0.00           | 0.00         | 254.40       | 45.000      | 0.000       | 445.700           | 0.594             | 54,904.22             | 8,235.63  | 63,139.85             |

|                                         |  |                                        |  |          |
|-----------------------------------------|--|----------------------------------------|--|----------|
| Goods Received by Customer - Print Name |  | Goods Received by Customer - Signature |  | Date     |
| Mia                                     |  |                                        |  | 04/06/24 |

paid COD, a 2% discount is deductible from the total invoice amount.  
LEASE USE YOUR ACCOUNT NUMBER 10607 AS A REFERENCE  
WHEN PAYING VIA EFT

customers with terms only: If paid 15 days from statement, a 1.5% discount is deductible

Alt Tel: ORDERS (0860 342-100) E-mail Accounts: [accounts@tdg.co.za](mailto:accounts@tdg.co.za)  
The calling day is open: Mon - Thurs: 08h00 to 16h15 and Friday: 08h00 to 14h45  
Plant: 2300 Rep Code: 41290

PRO FORMA - RETURNS NOTE

| EMPTY RETURNS |                  |     |       | OTHER RETURNS |             |      |       |       |       |         |
|---------------|------------------|-----|-------|---------------|-------------|------|-------|-------|-------|---------|
| CODE          | DESCRIPTION ITEM | QTY | VALUE | CODE          | DESCRIPTION | PACK | CASES | UNITS | VALUE | REMARKS |

POD

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PRO FORMA - RETURNS NOTE

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

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