



Call Centre: 0860 342 100
Reception: 011 653 1000
Accounts: dgbdebtors@dgb.co.za
Website: www.dgb.co.za

Tax Invoice : 702480680

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Deliver To: K009
ULTRA LIQUORS MOSSEL BAY
MOSSEL BAY STREET
MOSSEL BAY 6506
SOUTH AFRICA

Invoice To: HBC 7555
ULTRA LIQUORS
MOSSEL BAY
MOSSEL BAY
MOSSEL BAY
6506
SOUTH AFRICA

Invoice To:
ULTRA LIQUORS MOSSEL BAY
MOSSEL BAY STREET
MOSSEL BAY
6506
SOUTH AFRICA

Account No: 59337
 Currency: ZAR
 Customer Ref: 105#000001437
 Customer VAT No: 4810298572
 Cust. Liquor License: WCP/028894
 Terms: COD4
 Settlement Discount: COD-EFT 2% s

Inv Date:	02.12.2024
Order No:	102367154
Order Date:	02.12.2024
Delivery No:	8012517548
Delivery Date:	04.12.2024
Route:	GEO001
Plant:	2300

[illegible]

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG0002813

Special Instructions:					57	0	263.40	489.280	50,509.05	7,576.36	58,085.41
Goods Received by Customer					Total Cases:	Total Units:	Total Litres	Total Weight (kg):	Total Excl.VAT	Total VAT	Total Incl.VAT
Print Name:  Signature:  Date: 4/2/24					Returns Received by Driver						
List all short deliveries or rejected stock on both invoice copies											
Print Name:					Duplicate Order						
Signature:					Overstocked						
Date:					Captured Incorrectly						
					Damaged Product						
					Not Ordered						
					Late Delivery						
					Not Scanning						
					No Stock						
					Invalid PO						