



DGB (Proprietary) Limited
(Reg. No. 1946/021311/07)
www.dgb.co.za

DGB (PTY) LTD MIDRAND (1)
P/BAG X212, MIDRAND, 1665
724 16TH ROAD, MIDRAND, 1665
PHONE: 011 653-1000
FAX: 011 507-5383

DGB - NLA REGISTRATION CERTIFICATE Ref 16783

DELIVER TO
ULTRA LIQUORS MOSSEL BAY
MOSSEL BAY STREET
MOSSEL BAY 6506 SOUTH AFRICA

CURRENCY ZAR

ULTRA LIQUORS MOSSEL BAY
MOSSEL BAY STREET
MOSSEL BAY 6506
SOUTH AFRICA
VAT NO. 481028572 / NLA-WCP/028834

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG0002813

Order Date	Our Ref. No.	Your Ref. No.	Account No.	Terms	Territory	COPY TAX INVOICE	Invoice Date	Invoice Number
03.05.2024	102283781	105#000001020	59337	COD4	GE0001	VAT REG. No. 4490105063	03.05.2024	702393107

Product Code	Description	Units Per Case	Cases	Units	Price	Discount	Net Price	Total Value Excl. VAT	VAT	Total Value Incl. VAT
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000692	JAGERMEISTER 1.0L	6x1000ml	6	0	1,816.33	36.33	1,780.00	10,680.00	1,802.00	12,282.00
00168	KANONKOP KADETTE CABERNET SAUVIGNON	6x750ml	1	0	677.43	0.00	677.43	677.43	101.61	779.04
002166	KANONKOP KADETTE PINOTAGE	6x750ml	1	0	634.85	0.00	634.85	634.85	96.23	731.08
00437	LEGACY 750ML	12x750ml	2	0	400.45	16.02	384.43	768.86	115.33	884.19
00807	PO-10-C 750ML	6x750ml	5	0	895.30	35.81	859.49	4,297.45	644.62	4,942.07
00453	ST ANNA 1.5L NV	6x1500ml	1	0	444.94	17.80	427.14	427.14	64.07	491.21
00441	ST AUGUSTINE UKGLO	6x750ml	2	0	278.09	0.00	278.09	556.18	83.43	639.61
00463	ST CELINE NV 750ML	12x750ml	2	0	489.43	19.58	469.85	939.70	140.95	1,080.65
00454	ST CLARE NV 750ML	12x750ml	1	0	489.43	19.58	469.85	469.85	70.48	540.33
01292	TALL HORSE MERLOT EUGLO SC	6x750ml	2	0	300.33	24.03	276.30	552.60	82.89	635.49
005419	THE FAMOUS GROUSE 750ML	12x750ml	5	0	2,465.98	49.32	2,416.66	12,083.30	1,812.48	13,895.78

Lines Sports	Lines Fort Wine	Lines Out Wine	Lines Whiskey	Lines Other	Total Lines	Total Cases	Total Units	Total Value (R)	Total Volume (m)	Total Value Excl. VAT	Total VAT	Total Value Incl. VAT
58.50	0.00	81.00	45.00	0.00	184.50	28.000	0.000	313.000	0.465	32,087.36	4,813.10	36,900.46

1 paid COD, a 2% discount is deductible from the total invoice amount.
PLEASE USE YOUR ACCOUNT NUMBER 59337 AS A REFERENCE
WHEN PAYING VIA EFT
Customers with terms only: If paid 15 days from statement, a 1.5% discount is deductible

PRO FORMA - RETURNS NOTE

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

All Tel: ORDERS (0860 342-100) E-mail: Accounts@dgbetter.co.za
The calling day is open: Mon - Thurs: 06h00 to 18h15 and Friday: (08h00 to 14h45)
Plant: 2300 Rep Code: 41298

Mary

Signature

25/06/24