



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

DGB (PTY) LTD MIDRAND (1)
P/BAG X212, MIDRAND, 1655
724 16TH ROAD, MIDRAND, 1655
PHONE: 011 507-5383
FAX: 011 507-5383

ULTRA LIQUORS GEORGE
COURTENAY STREET
GEORGE 6529 SOUTH AFRICA

ULTRA LIQUORS GEORGE
COURTENAY STREET
GEORGE 6529
SOUTH AFRICA

VAT NO. 42801551 / NLA-WCP-02507

DGB - NLA REGISTRATION CERTIFICATE Ref 16783

CURRENCY ZAR

COPY TAX INVOICE

VAT REG. No. 4490105063

Delivery Date

Invoice Date: 02.08.2024
Invoice Number: 702418505
PAGE 1 of 2

Order Date	Order Ref. No.	Your Ref. No.	Account No.	Terms	Territory
02.08.2024	102307380	12880.1000001	10607	1SS	GE0001

Product Code	Description	Units Per Case	Cases	Units	Price	Discount	Net Price	Total Value Incl. VAT	VAT	Total Value Incl. VAT
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01673	BOSCHENDAL 1665 SHIRAZ GLO CM	6x750ml	1	0	756.40	0.00	756.40	756.40	113.46	869.86
04521	BOSCHENDAL NICOLAS	6x750ml	2	0	978.87	66.52	910.35	1,820.70	273.11	2,093.81
05611	COCO RICO SALTED CARAMEL & COCONUT	6x750ml	1	0	650.82	52.07	598.75	598.75	89.81	688.56
00892	JAGERMEISTER 1.0L	6x1000ml	24	0	1,816.33	36.33	1,780.00	42,720.00	6,408.00	49,128.00
05168	KANONKOP KADETTE CABERNET SAUVIGNON	6x750ml	1	0	677.43	0.00	677.43	677.43	101.61	779.04
00677	KANONKOP KADETTE CAPE BLEND 750ML	6x750ml	8	0	596.14	29.61	566.53	4,530.66	673.60	5,204.26
02168	KANONKOP KADETTE PINOTAGE	6x750ml	1	0	634.86	0.00	634.86	634.86	95.23	730.09
00437	LEGACY 750ML	12x750ml	1	0	400.45	16.02	384.43	384.43	57.66	442.09
00807	PO-10-C 750ML	6x750ml	2	0	895.30	71.62	823.68	1,647.36	247.10	1,894.46
00650	RAILROAD RED EUGLIO	6x750ml	1	0	323.44	25.88	297.56	297.56	44.63	342.19
00451	ST ANNA 750ML	12x750ml	1	0	489.43	19.58	469.85	469.85	71.48	540.33
00463	ST CELINE NV 750ML	12x750ml	2	0	489.43	19.58	469.85	939.70	140.96	1,080.66
00454	ST CLAIRE NV 750ML	12x750ml	2	0	489.43	19.58	469.85	939.70	140.96	1,080.66
01675	STRAWBERRY LIPS 750ML	6x750ml	2	0	743.79	74.38	669.41	1,338.82	201.82	1,540.64

Items Spent	Items Left Wine	Items Whisky	Items Other	Total Items	Total Cases	Total Units	Total Weight (kg)	Total Volume (ml)	Total Value Incl. VAT	Total VAT	Total Value Incl. VAT
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Goods Received by Customer - Print Name	Goods Received by Customer - Signature	Date
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Nganda A. Jond / 06-08-24

PRO FORMA - RETURNS NOTE

CODE	DESCRIPTION	QTY	VALUE	CODE	DESCRIPTION	QTY	VALUE	REMARKS
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DGB (Proprietary) Limited
(Reg. No. 194602131107)
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 LIQUORS GEORGE
COURTENAY STREET
GEORGE 6529 SOUTH AFRICA

CURRENCY ZAR

ULTRA LIQUORS GEORGE
COURTENAY STREET
GEORGE
6529
SOUTH AFRICA

INVOICE NO
VAT NO: 4230101561 / NLA-WCPD2307

Order Date	Order Ref. No.	Your Ref. No.	Account No.	Terms	Territory	COPY TAX INVOICE	Invoice Date	Invoice Number
02.08.2024	102307360 9012453707	12860.1000001	10607	1SS	GE0001	VAT REG. No. 4490105063 Delivered Date	02.08.2024	702418505
							06.08.2024	PAGE 2 of 2

Product Code	Description	Unit/Per Case	Cases	Units	Price	Discount	Net Price	Total Value Incl. VAT	VAT	Total Value Incl. VAT
00304	TALL HORSE CHARDONNAY EUGLO SC	6x750ml	1	0	300.33	36.04	264.29	264.29	39.64	303.93
01292	TALL HORSE MERLOT EUGLO SC	6x750ml	8	0	300.33	36.04	264.29	2,114.32	317.15	2,431.47
00368	TALL HORSE PINOTAGE EUGLO SC	6x750ml	1	0	300.33	36.04	264.29	264.29	39.64	303.93
00333	TALL HORSE SAUVIGNON EUGLO SC	6x750ml	1	0	300.33	36.04	264.29	264.29	39.64	303.93
00443	THE BEACH HOUSE SAUVIGNON EUGLO	6x750ml	1	0	305.90	30.59	275.31	275.31	41.30	316.61
05417	THE FAMOUS GROUSE SMOKY BLACK	12x750ml	1	0	2,726.16	54.52	2,671.64	2,671.64	401.75	3,073.39
04592	WILD PEACH SCHNAPPS	6x750ml	1	0	650.54	34.02	616.52	616.52	122.48	739.00
06237	SYDNEY BACK POT STILL BRANDY 25 YEAR	Out of Stock								
03599	TAUT SAUNNE SE MELTERT	Out of Stock								

Lines Spins	Lines For Wine	Lines Unit Wine	Lines Whiskey	Lines Other	Total Lines	Total Cases	Total Units	Total Weight (kg)	Total Volume (ml)	Total Value Incl. VAT	Total VAT	Total Value Incl. VAT
171.00	0.00	171.00	9.00	0.00	351.00	63.000	0.000	608.300	0.651	64,426.87	9,664.03	74,090.90

1 paid C.O.D. a 2% discount is deductible from the total invoice amount.
PLEASE 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

PRO FORMA - RETURNS NOTE

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

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

Goods Received by Customer - Print Name
John B

Goods Received by Customer - Signature
[Signature]

Date
06-08-24