



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: 011 653-1000
FAX: 011 507-5383

DGB - NLA REGISTRATION CERTIFICATE Ref 16783

DELIVER TO
ULTRA DISTRIBUTION PLETTENBERG
CNR MARINE WAY & THE N2 HIGHWAY
PLETTENBERG BAY 0000 SOUTH AFRICA

CURRENCY ZAR

ULTRA DISTRIBUTION PLETTENBERG
CNR MARINE WAY & THE N2 HIGHWAY
PLETTENBERG BAY
SOUTH AFRICA
INVOICE TO
DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG0002813
VAT NO. 428010551 /NLA-WCF/DGB20

Order Date	Order Ref. No.	Your Ref. No.	Account No.	Terms	Territory	Invoice Date	Invoice Number
03.09.2024	102321334 8012463599	6618-100001	58340	159	GE0000	03.09.2024	702432608
COPY TAX INVOICE						VAT REG. No. 4490105063	03.09.2024
Delivery Date						05.09.2024	PAGE 2 of 2

Product Code	Description	Units Per Case	Cases	Units	Price	Discount	Net Price	Total Value Incl. VAT	VAT	Total Value Incl. VAT		
00453	ST CELINE NV 750ML	Out of Stock										
Lutes Sprink	Lutes Port Wine	Lutes Unit Wine	Lutes Whiskey	Lutes Other	Total Lutes	Total Cases	Total Units	Total Weight (kg)	Total Volume (m ³)	Total Value Incl. VAT	Total VAT	Total Value Incl. VAT
6.42	0.00	90.00	0.00	0.00	96.42	21.000	0.000	166.500	0.274	10,115.80	1,517.37	11,633.17

STORE: Uth-a Pleth

DATE: 05/09/24

RECEIVED BY: Eugene

PROCESSED BY: Denizil

STORE: Ultra Plett
DATE: 05/09/24
RECEIVED BY: *Engel*
PROCESSED BY: *De Vries*

If paid COD, a 2% discount is deductible 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

PRO FORMA - RETURNS NOTE

CODE	DESCRIPTION	ITEM	QTY	VALUE	CODE	ORIG. INV. NO.	DESCRIPTION	PACK	CASES	UNITS	VALUE	REMARKS
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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: 41341