



DGB (PTY) LTD
724 16TH ROAD, MIDRAND, 1685
Reg No. 1946/021311/07
VAT REG. No. 4490105063
NLA REG No. 16783

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

Tax Invoice : 702465549

Page 1 of 2

Deliver To:
ULTRA DISTRIBUTION PLETTENBERG
CNR MARINE WAY & THE N2 HIGWAY
PLETTENBERG BAY 0000
SOUTH AFRICA

Invoice To:
ULTRA DISTRIBUTION PLETTENBERG
CNR MARINE WAY & THE N2 HIGWAY
PLETTENBERG BAY
0000
SOUTH AFRICA

Account No: **58340**
Currency: **ZAR**
Customer Ref: 100#000010180
Customer VAT No: 4280101561
Cust. Liquor License: WCP/D40820
Terms: 15S
Settlement Discount: 15 Days from statement 1.5%

Inv Date: 05.11.2024
Order No: 102352919
Order Date: 05.11.2024
Delivery No: 8012502380
Delivery Date: 07.11.2024
Route: GEO000
Plant: 2300

Product Code	Description	Pack Size	QTY	UoM	Unit Price	Discount	Net Price	Total Value Excl. VAT	VAT	Total Value Incl. VAT
DGB (Pty) Ltd										
102162	AFRICAN SECRET MARULA CREAM	6x750ml	3	CS	650.82	110.64-	540.18	1,620.54	243.08	1,863.62
104283	ANGOSTURA BITTERS 200ML	12x200ml	1	CS	2,914.45	0.00	2,914.45	2,914.45	437.17	3,351.62
105568	BACKSBERG DRY RED	6x750ml	1	CS	333.70	0.00	333.70	333.70	50.06	383.76
100067	BOSCHENDAL 1685 CHARDONNAY GLO CM	6x750ml	1	CS	622.91	0.00	622.91	622.91	93.44	716.35
100063	BOSCHENDAL BRUT TGP ROSE GLO	6x750ml	1	CS	926.71	78.77-	847.94	847.94	127.19	975.13
103419	BOSCHENDAL CHARDPINOTNOIR GLO	6x750ml	2	CS	487.72	63.40-	424.32	848.64	127.30	975.94
100010	BOSCHENDAL CIA BLANC DE NOIR EUGLO SC	6x750ml	14	CS	355.95	14.24-	341.71	4,783.94	717.59	5,501.53
100013	BOSCHENDAL CIA LE BOUQUET EUGLO SC	6x750ml	3	CS	355.95	14.24-	341.71	1,025.13	153.77	1,178.90
104179	BOSCHENDAL LUXE NECTAR DEMI SEC NV	6x750ml	1	CS	926.71	78.77-	847.94	847.94	127.19	975.13
101133	BRAMPTON CABSAYV GLO	6x750ml	1	CS	474.89	0.00	474.89	474.89	71.23	546.12
100191	BRAMPTON SAUVBLANC GLO	6x750ml	1	CS	395.74	0.00	395.74	395.74	59.36	455.10
100820	BUTLERS PEPPERMINT	6x750ml	1	CS	859.30	35.81-	859.49	859.49	128.92	988.41
100892	JAGERMEISTER 1.0L	6x1000ml	1	CS	1,816.33	99.80-	1,716.43	1,716.43	257.46	1,973.89
100889	JAGERMEISTER 20ML	96x20ml	1	CS	1,466.54	0.00	1,466.54	1,466.54	219.98	1,686.52
100677	KANONKOP KADETTE CAPE BLEND 750ML	6x750ml	12	CS	596.14	0.00	596.14	7,153.68	1,073.07	8,226.75
102168	KANONKOP KADETTE PINOTAGE	6x750ml	3	CS	634.85	0.00	634.85	1,904.55	285.68	2,190.23
101209	KANONKOP KADETTE PINOTAGE ROSE	6x750ml	6	CS	415.72	0.00	415.72	2,494.32	374.15	2,868.47
100437	LEGACY 750ML	12x750ml	1	CS	400.45	16.02-	384.43	384.43	57.66	442.09
106482	PO-10-C MINI	8x12x20ml	1	CS	1,202.09	0.00	1,202.09	1,202.09	180.31	1,382.40
100650	RAILROAD RED EUGLO	6x750ml	1	CS	323.44	25.88-	297.56	297.56	44.63	342.19
104122	SARTORI PROSECCO BRUT	6x750ml	2	CS	951.15	0.00	951.15	1,902.30	285.35	2,187.65
100451	ST ANNA 750ML	12x750ml	4	CS	489.43	97.89-	391.54	1,566.16	234.92	1,801.08
100463	ST CELINE NV 750ML	12x750ml	1	CS	489.43	97.89-	391.54	391.54	58.73	450.27

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG0002813



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Product Code	Description	Pack Size	QTY	UoM	Unit Price	Discount	Net Price	Total Value Excl. VAT	VAT	Total Value Incl. VAT
100454	ST CLAIRE NV 750ML	12x750ml	2	CS	489.43	97.89-	391.54	783.08	117.46	900.54
100459	ST RAPHAEL NV 750ML	12x750ml	1	CS	489.43	97.89-	391.54	391.54	58.73	450.27
101370	TALL HORSE CABSAUV EUGLO SC	6x750ml	2	CS	300.33	24.03-	276.30	552.60	82.89	635.49
101292	TALL HORSE MERLOT EUGLO SC	6x750ml	7	CS	300.33	24.03-	276.30	1,934.10	290.12	2,224.22
100368	TALL HORSE PINOTAGE EUGLO SC	6x750ml	11	CS	300.33	24.03-	276.30	3,039.30	455.90	3,495.20
106483	TANG SOUR APPLE MINI	8x12x20ml	5	CS	1,068.52	0.00	1,068.52	5,342.60	801.39	6,143.99
106484	TANG SOUR CHERRY MINI	8x12x20ml	5	CS	1,068.52	0.00	1,068.52	5,342.60	801.39	6,143.99
100443	THE BEACH HOUSE SAUVBL EUGLO	6x750ml	2	CS	305.90	30.59-	275.31	550.62	82.59	633.21
105418	THE FAMOUS GROUSE 1L	12x1000ml	1	CS	3,029.40	60.59-	2,968.81	2,968.81	445.32	3,414.13
105419	THE FAMOUS GROUSE 750ML	12x750ml	2	CS	2,465.98	49.32-	2,416.66	4,833.32	725.00	5,558.32
100656	WATERSIDE CHARDONNAY 750ML	6x750ml	1	CS	323.44	25.88-	297.56	297.56	44.63	342.19
104592	WILD PEACH SCHNAPPS	6x750ml	1	CS	850.54	34.02-	816.52	816.52	122.48	939.00
100813	ZAPPA BLUE SAMBUCA 750ML	6x750ml	1	CS	929.74	74.38-	855.36	855.36	128.30	983.66
100816	ZAPPA RED SAMBUCA 750ML	6x750ml	1	CS	929.74	74.38-	855.36	855.36	128.30	983.66
106492	TANG SOUR BLUEBERRY									
106485	TANG SOUR BLUEBERRY MINI									
Out of Stock										
Out of Stock										

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG0002813

STORE: UC 1677
DATE: 06/11/2024
RECEIVED BY: L. Green
PROCESSED BY: M. K. L.

Total Cases: 105
Total Litres: 497.94

894.980
64,618.28
9,692.74
74,311.02

Special Instructions:

Goods Received by Customer

Print Name:
Signature:
Date:

Returns Received by Driver

List all short deliveries or rejected stock on both invoice copies

Print Name:
Signature:
Date:

Returns Reasons:			
Duplicate Order			
Overstocked			
Captured Incorrectly			
Damaged Product			
Not Ordered			
Late Delivery			
Not Scanning			
No Stock			
Invalid PO			