

DGB (PTY) LTD MIDRAND [1]
P/BAG X212, MIDRAND, 1685
724 16TH ROAD, MIDRAND, 1685
PHONE: 011 653-1000
FAX: 011 507-5383

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

DGB - NLA REGISTRATION CERTIFICATE Ref 16783

ULTRA LIQUORS MOSSELBAY
MOSSELBAY STREET
MOSSELBAY 6506
SOUTH AFRICA
VAT NO. 4810238572 / NLA-WCP/028894

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG0002813

CURRENCY ZAR

TERMS
COD4

ACCOUNT NO.
59337

YOUR REF. NO.
105#00000000845

OUR REF. NO.
102269076
8012412547

ORDER DATE
29.04.2024

TERMINAL

DATE

OUR REF. NO.

YOUR REF. NO.

ACCOUNT NO.

TERMS

TERRITORY

COPY TAX INVOICE

VAT REG. No. 4490105063

INVOICE DATE
29.04.2024

INVOICE NUMBER
702377587

DELIVERY DATE
08.05.2024

PAGE 1 of 1

Description		Units Per Case	Cases	Units	Price	Discount	Net Price	Total Value Excl. VAT	VAT	Total Value Incl. VAT
AN SECRET MARULA CREAM	6x750ml		3	0	660.82	52.07-	608.75	1,756.25	263.44	2,019.69
RS BANANA	6x750ml		2	0	895.30	35.81-	859.49	1,718.98	257.85	1,976.83
MEISTER 1.0L	6x1000ml		5	0	1,816.33	36.33-	1,780.00	8,900.00	1,335.01	10,235.01
JKOP KADETTE CAPE BLEND 750ML	6x750ml		4	0	596.14	0.00	596.14	2,384.56	357.68	2,742.24
Y 750ML	12x750ml		1	0	400.45	16.02-	384.43	384.43	57.66	442.09
C 750ML	6x750ml		5	0	895.30	71.62-	823.68	4,118.40	617.76	4,736.16
QAD RED EUGLO	6x750ml		2	0	323.44	25.88-	297.56	595.12	89.27	684.39
NIRE NV 750ML	12x750ml		1	0	489.43	97.89-	391.54	391.54	58.73	450.27
BLACK SAMBUCA 750ML	6x750ml		1	0	929.74	74.38-	855.36	855.36	128.30	983.66
RED SAMBUCA 750ML	6x750ml		1	0	929.74	74.38-	855.36	855.36	128.30	983.66
Total Litres								Total Volume (m³)	Total VAT	Total Value Incl. VAT
Litres Unf. Wine								0.369	3,300.00	25,300.00
Litres Whiskey										
Litres Other										

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

Goods Received by Customer - Print Name
Nanny

Goods Received by Customer - Signature
[Signature]

Date
01/05/24

15 days from statement, a 1.5% discount is

adjustable from the total invoice amount.

NUMBER 59337 AS A REFERENCE

OTHER RETURNS

REMARKS

IRNS NOTE

15 days from statement, a 1.5% discount is

adjustable from the total invoice amount.

NUMBER 59337 AS A REFERENCE