

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

DELIVER TO
ULTRA LIQUORS MOSSELBAY
MOSSELBAY STREET
MOSSELBAY 6506 SOUTH AFRICA

ULTRA LIQUORS MOSSELBAY
MOSSELBAY STREET
MOSSELBAY 6506
SOUTH AFRICA

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG0002813



DGB - NLA REGISTRATION CERTIFICATE Ref 16783

VAT NO: 4541755577 (NLA) A-M/PS/073834

Order Date	Our Ref. No.	Your Ref. No.	Account No.	Terms	Territory	COPY TAX INVOICE		Invoice Date	Invoice Number
06.05.2024	102271933	105#0000000870	59337	COD4	GEO001	VAT REG. No. 4490105063		06.05.2024	702381008
8012415633						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
SCHENDAL 1685 MERLOT GLO	6x750ml	1	0	756.40	0.00	756.40	756.40	113.46	869.86
TLERS BLUE CURACAO	6x750ml	3	0	895.30	35.81-	859.49	2,578.47	386.77	2,965.24
TLERS TRIPLE SEC	6x750ml	5	0	895.30	35.81-	859.49	4,297.45	644.62	4,942.07
GERMEISTER 1.0L	6x1000ml	10	0	1,816.33	35.33-	1,780.00	17,800.00	2,669.99	20,469.99
NONKOP KADETTE CAPE BLEND 750ML	6x750ml	4	0	595.14	0.00	595.14	2,384.56	357.68	2,742.24
GACY 750ML	12x750ml	4	0	400.45	16.02-	384.43	1,537.72	230.66	1,768.38
I-10-C 750ML	6x750ml	5	0	895.30	35.81-	859.49	4,297.45	644.62	4,942.07
ANNA 1.5L NV	6x1500ml	1	0	444.94	17.80-	427.14	427.14	64.07	491.21
CLAIRE NV 750ML	12x750ml	1	0	489.43	97.89-	391.54	391.54	58.73	450.27
RAWBERRY LIPS 750ML	6x750ml	2	0	743.79	59.50-	684.29	1,368.58	205.29	1,573.87
NT' SANNIE SE MELKERT	6x750ml	3	0	684.39	41.06-	643.33	1,929.99	289.50	2,219.49
E FAMOUS GROUSE SMOKY BLACK	12x750ml	1	0	2,726.16	54.52-	2,671.64	2,671.64	400.75	3,072.39
LD PEACH SCHNAPPS	6x750ml	2	0	850.54	34.02-	816.52	1,633.04	244.96	1,878.00
PPA RED SAMBUCA 750ML	6x750ml	1	0	929.74	74.38-	855.36	855.36	128.30	983.66

Wine	Litres Unf. Wine	Litres Whiskey	Litres Other	Total Litres	Total Cases	Total Units	Total Weight (Kg)	Total Volume (m³)	Total Value Excl. VAT	Total VAT	Total Value Incl. VA
00	75.50	9.00	0.00	240.00	43.000	0.000	421.900	0.701	42,929.34	6,439.40	49,368.74
Goods Received by Customer - Print Name							Goods Received by Customer - Signature		Date		
Vereel									07/05/2024		

deductible from the total invoice amount.
INT NUMBER 59337 AS A REFERENCE

paid 15 days from statement, a 1.5% discount is

Alt Tel: ORDERS (0860 342-100) E-mail Accounts: dgbdebtors@dgb.co.za
The calling bay is open: Mon - Thurs: 08h00 to 16h15 and Friday: (08h00 to 14h45)

TURN'S NOTE

Plant: 2300 Rep Code: 41290

EMPTY RETURNS

OTHER RETURNS

REMARKS