



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

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

Tax Invoice : 702449446

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Deliver To:
ULTRA LIQUORS MOSSEL BAY
MOSSEL BAY STREET
MOSSEL BAY 6506
SOUTH AFRICA

Invoice To:
ULTRA LIQUORS MOSSEL BAY
MOSSEL BAY STREET
MOSSEL BAY
6506
SOUTH AFRICA

Account No:	59337
Currency:	ZAR
Customer Ref:	ULTRA
Customer VAT No:	48102
Cust. Liquor License:	WCP/0/COD4
Terms:	COD -
Settlement Discount:	

Inv Date:	07.10.2024
Order No:	102334536
Order Date:	01.10.2024
Delivery No:	8012482622
Delivery Date:	09.10.2024
Route:	GEO001
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										
101675	STRAWBERRY LIPS 750ML	6x750ml	30	CS	743.79	59.50-	684.29	20,528.70	3,079.32	23,608.02
100809	TANG SOUR APPLE	6x750ml	1	CS	492.42	19.70-	472.72	472.72	70.91	543.63
100812	ZAPPA BLACK SAMBUCA 750ML	6x750ml	1	CS	929.74	74.38-	855.36	855.36	128.30	983.66
100814	ZAPPA GREEN SAMBUCA 750ML	6x750ml	1	CS	929.74	74.38-	855.36	855.36	128.30	983.66
100815	ZAPPA ORIGINAL 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
100891	JAGERMEISTER 750ML		Out of Stock							

Special Instructions: Goods Received by Customer Print Name: <i>[Signature]</i> Signature: <i>[Signature]</i> Date: <i>9/10/24</i> Returns Received by Driver List all short deliveries or rejected stock on both invoice copies Print Name: Signature: Date:		35 Total Cases:	0 Total Units:	157.50 Total Litres	297.000 Total Weight (kg):	24,422.86 Total Excl.VAT	3,663.43 Total VAT	28,086.29 Total Incl.VAT
Returns Reasons:		☐ Duplicate Order ☐ Overstocked ☐ Captured Incorrectly ☐ Damaged Product ☐ Not Ordered ☐ Late Delivery ☐ Not Scanning ☐ No Stock ☐ Invalid PO						