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

DGB (Proprietary) Limited
(Reg. No. 1946/021311/07)
www.dgb.co.za

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

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG0002813

DGB WA REGISTRATION CERTIFICATE Ref 16783

CURRENCY ZAR

VAT NO. 4810298572 / NLA-WCP012894

COPY TAX INVOICE

VAT REG. No. 4490105063

Order Date	Our Ref. No.	Your Ref. No.	Account No.	Terms	Territory	Invoice Date	Invoice Number
09.09.2024	102323798 8012471205	105#000001261	59337	COD4	GE0001	09.09.2024	702425401

Delivery Date: 11.09.2024

Product Code	Description	Units Per Case	Cases	✓	Units	✓	Price	Discount	Net Price	Total Value Excl. VAT	VAT	Total Value Incl. VAT
GB (Pty) Ltd												
02162	AFRICAN SECRET MARULA CREAM	6x750ml	3		0		660.82	110.64-	540.18	1,620.54	243.08	1,863.62
00826	BUTLERS BANANA	6x750ml	3		0		695.30	35.81-	659.49	2,578.47	386.77	2,965.24
00824	BUTLERS BLUE CURACAO	6x750ml	1		0		695.30	35.81-	659.49	859.49	128.92	988.41
00820	BUTLERS PEPPERMINT	6x750ml	1		0		695.30	35.81-	659.49	859.49	128.92	988.41
00892	JAGERMEISTER 1.0L	6x1000ml	12		0		1,816.33	90.82-	1,725.51	20,706.12	3,105.92	23,812.04
00891	JAGERMEISTER 750ML	6x750ml	6		0		1,575.03	31.50-	1,543.53	9,261.18	1,389.18	10,650.36
02168	KANONKOP KADETTE PINOTAGE	6x750ml	3		0		634.85	0.00	634.85	1,904.55	285.68	2,190.23
01209	KANONKOP KADETTE PINOTAGE ROSÉ	6x750ml	2		0		415.72	0.00	415.72	831.44	124.72	956.16
00807	PO-10-C 750ML	6x750ml	6		0		695.30	71.62-	623.68	4,942.08	741.31	5,683.39
00450	RIBSHACK RED EUGLO	6x750ml	1		0		323.44	0.00	323.44	323.44	48.52	371.96
00451	ST ANNA 750ML	12x750ml	3		0		489.43	97.89-	391.54	1,174.62	176.19	1,350.81
00454	ST CLAIRE NV 750ML	12x750ml	2		0		489.43	97.89-	391.54	783.08	117.46	900.54
01370	TALL HORSE CABSAUV EUGLO SC	6x750ml	2		0		300.33	24.03-	276.30	552.60	82.89	635.49
01029	TALL HORSE CHENBLANC EUGLO SC	6x750ml	2		0		300.33	24.03-	276.30	552.60	82.89	635.49

POD

Litres Spirits	Litres Fort 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. VAT

Goods Received by Customer - Print Name	Goods Received by Customer - Signature	Date
Hester	Hester	11/9/24

PRO FORMA - RETURNS NOTE

EMPTY RETURNS				OTHER RETURNS								
CODE	DESCRIPTION/ITEM	QTY	VALUE	CODE	ORIG. INV. NO.	DESCRIPTION	PACK	CASES	UNITS	VALUE	REMARKS	

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INVOICE TO
ULTRA LIQUORS MOSSEL BAY
MOSSEL BAY STREET
MOSSEL BAY
6506
SOUTH AFRICA

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG0002813

DGB - WLA REGISTRATION CERTIFICATE Ref 16783

VAT NO. 4810298572 / NLA-WCP1026894

COPY TAX INVOICE

VAT REG. No. 4490105063

CURRENCY ZAR

Order Date	Our Ref. No.	Your Ref. No.	Account No.	Terms	Territory	Invoice Date	Invoice Number
09.09.2024	102323798 8012471205	105#000001261	59337	COD4	GE0001	09.09.2024	702435491

Delivery Date
11.09.2024

PAGE 2 of 2

Product Code	Description	Units Per Case	Cases	✔	Units	✔	Price	Discount	Net Price	Total Value Excl. VAT	VAT	Total Value Incl. VAT
01292	TALL HORSE MERLOT EUGLO SC	6x750ml	5		0		300.33	24.03-	276.30	1,381.50	207.23	1,588.73
00353	TALL HORSE SAUVBLANC EUGLO SC	6x750ml	4		0		300.33	24.03-	276.30	1,105.20	165.78	1,270.98
04592	WILD PEACH SCHNAPPS	6x750ml	2		0		850.54	34.02-	816.52	1,633.04	244.96	1,878.00

POD

Litres Spirits	Litres Fort 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. VAT
171.00	0.00	130.50	0.00	0.00	301.50	58.000	0.000	521.200	0.725	51,069.44	7,660.42	58,729.86

Goods Received by Customer - Print Name	Goods Received by Customer - Signature	Date
Hestie		11/9/24

paid **COD**, a 2% discount is deductable from the total invoice amount.
LEASE USE YOUR ACCOUNT NUMBER 59337 AS A REFERENCE
HEN PAYING VIA EFT
ustomers with terms only: If paid 15 days from statement, a 1.5% discount is
ductible.

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)

PRO FORMA - RETURNS NOTE

Plant: 2000 Ext Code: 41250

EMPTY RETURNS				OTHER RETURNS								
CODE	DESCRIPTION ITEM	QTY	VALUE	CODE	ORIG. INV. NO.	DESCRIPTION	PACK	CASES	UNITS	VALUE	REMARKS	