



DGB (Proprietary) Limited
(Reg. No. 1946021311/07)
www.dgb.co.za

DGB (PTY) LTD MIDRAND (1)
P/BAG X212, MIDRAND, 1685
724 16TH ROAD, MIDRAND, 1685
PHONE: 011-653-1000
FAX: 011-507-5583

DELIVER TO
ULTRA LIQUORS GEORGE
COURTENAY STREET
GEORGE 6529 SOUTH AFRICA

ULTRA LIQUORS GEORGE
COURTENAY STREET
GEORGE 6529
SOUTH AFRICA

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG0002813

DGB - NIA REGISTRATION CERTIFICATE Ref 16783

CURRENCY ZAR

VAT NO. 42801551 / NLA-WCF 029037

Order Date	Order Ref. No.	Invoice Ref. No.	Account No.	Term	Location	COPY TAX INVOICE	Invoice Date	Invoice Number
09.09.2024	102323355	13201.100001	10607	1SS	GE0001	VAT REG. No. 4490105063	11.09.2024	702436785
						Due Date	13.09.2024	PAGE 1 of 2

Product Code	Description	Units Per Case	Cases	Units	Price	Discount	Net Price	Total Value Incl. VAT	VAT	Total Value Incl. VAT
GB (Pb) Ltd										
02162	AFRICAN SECRETS MARULA CREAM	6x750ml	2	0	650.82	110.54	540.18	1,050.36	162.05	1,212.41
00625	BUTLERS CHERRY-KIRSCH	6x750ml	1	0	895.30	35.81	859.49	859.49	128.32	987.81
00620	BUTLERS PEPPERMINT	6x750ml	1	0	895.30	35.81	859.49	859.49	128.32	987.81
00611	COCO RICO SALTED CARAMEL & COCONUT	6x750ml	1	0	650.82	52.07	598.75	598.75	83.81	682.56
00291	FRANSCHHOEK CELLAR MERLOT EUGLO	6x750ml	1	0	430.82	0.00	430.82	430.82	64.62	495.44
05079	JAGERMEISTER MINI MEISTER	12x10x20ml	2	0	1,833.18	64.16	1,769.02	3,538.04	530.71	4,068.75
02168	KANONKOP KADETTE PINOTAGE	6x750ml	1	0	634.85	0.00	634.85	634.85	95.23	730.08
00437	LEGACY 750ML	12x750ml	1	0	400.45	15.02	384.43	384.43	57.55	442.09
00807	PO-10-C 750ML	6x750ml	8	0	895.30	71.62	823.68	6,589.44	988.42	7,577.86
00650	RAILROAD RED EUGLO	6x750ml	1	0	323.44	25.88	297.56	297.56	44.53	342.19
00453	ST ANNA 1.5L NV	6x1500ml	1	0	444.94	17.80	427.14	427.14	64.07	491.21
00454	ST CLARE NV 750ML	12x750ml	1	0	489.43	97.99	391.54	391.54	58.73	450.27
01370	TALL HORSE CABSALV EUGLO SC	6x750ml	1	0	300.33	24.03	276.30	276.30	41.45	317.75
01292	TALL HORSE MERLOT EUGLO SC	6x750ml	1	0	300.33	24.03	276.30	276.30	41.45	317.75

Liquor Spills	Liquor Prod Wine	Liquor Wine	Liquor Whiskey	Liquor Other	Total Litres	Total Cases	Total Units	Total Weight (kg)	Total Volume (ml)	Total Value Incl. VAT	Total Value	Total Value Incl. VAT
Goods Received by Customer - Brand Name										Goods Received by Customer - Signature		
										Date		
										13/9/24		

PRO FORMA - RETURNS NOTE

CODE	DESCRIPTION ITEM	QTY	VALUE	CODE	DESCRIPTION	QTY	VALUE	REMARKS



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724 16TH ROAD, MIDRAND, 1685
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DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG0002813

DGB - NLA REGISTRATION CERTIFICATE Ref 16783

CURRENCY ZAR

VAT NO. 42301551 / NLA-WCP-025057

Order Date	Order Ref. No.	Your Ref. No.	Account No.	Terms	Location	COPY TAX INVOICE	Invoice Date	Invoice Number
09.09.2024	102323365	13204.100001	10607	155	GE0001	VAT REG. No. 4490105063	11.09.2024	702436785

Product Code	Description	Units Per Case	Cases	Units	Price	Discount	Net Price	Total Value Excl. VAT	VAT	Total Value Incl. VAT
10353	TALL HORSE SAUVBLANC EUGLO SC	6x750ml	2	0	300.33	24.03-	276.30	552.60	82.39	635.49
10340	TALL HORSE SHIRAZ EUGLO SC	6x750ml	1	0	300.33	24.03-	276.30	276.30	41.45	317.75
13699	TANT SAUVIE SE MELKERT	6x750ml	13	0	664.39	41.05-	643.33	8,363.29	1,254.50	9,617.79
10443	THE BEACH HOUSE SAUVBL EUGLO	6x750ml	2	0	305.90	30.59-	275.31	550.62	82.59	633.21
16419	THE FAMOUS GROUSE 750ML	12x750ml	2	0	2,465.98	49.32-	2,416.66	4,833.32	725.00	5,558.32
14592	WILD PEACH SCHNAPPS	6x750ml	1	0	850.54	34.02-	816.52	816.52	122.48	939.00
10812	ZAPPA BLACK SAMBUCA 750ML	6x750ml	1	0	929.74	74.38-	855.36	855.36	128.30	983.66
10682	KANONKOP PAUL SAUER 750ML	Out of Stock								
11675	STRAWBERRY UPS 750ML	Out of Stock								

POD

Units Unit Wine	Units Whiskey	Units Other	Total Bins	Total Cases	Total Units	Total Weight (kg)	Total Volume (m)	Total Value Excl. VAT	Total VAT	Total Value Incl. VAT
72.00	18.00	0.00	220.80	45.000	0.000	393.800	0.619	32,892.52	4,933.88	37,826.40

paid COD, a 2% discount is deductible from the total invoice amount.
EASE USE YOUR ACCOUNT NUMBER 10607 AS A REFERENCE
HEN PAYING VIA EFT
istomers with terms only: If paid 15 days from statement, a 1.5% discount is
ductible

PRO FORMA - RETURNS NOTE

CODE	DESCRIPTION ITEM	QTY	VALUE	CODE	ORIGIN NO.	DESCRIPTION	PACK	QTY	UNITS	VALUE	REMARKS

Alt Tel: ORDERS (0860 342-100) E-mail Accounts: dgb@lrg.co.za
The calling day is open: Mon - Thurs: 08h00 to 15h15 and Friday: (08h00 to 14h45)
Plant: 2300 Rep Code: 41290

[Signature]

[Signature]

13/9/24