



DGB (PTY) LTD
724 16TH ROAD, MIDRAND, 1685
Reg No. 1946021311/07
VAT REG. No. 4490105053
NLA REG No. 16783

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

Deliver To:
ULTRA LIQUORS GEORGE
COURTENAY STREET
GEORGE 6529
SOUTH AFRICA

Invoice To:
ULTRA LIQUORS GEORGE
COURTENAY STREET
GEORGE
6529
SOUTH AFRICA

Tax Invoice : 702467380

Page 1 of 2

Account No: 10607
Currency: ZAR
Customer Ref: 100#000013795
Customer VAT No: 4280101561
Cust. Liquor License: WCP029097
Terms: 15S
Settlement Discount: 15 Days from statement 1.5%

Inv Date: 08.11.2024
Order No: 102354468
Order Date: 08.11.2024
Delivery No: 8012504078
Delivery Date: 12.11.2024
Route: GE0001
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										
105049	1000 POUNDER RUM	6x750ml	1	CS	1,264.62	25.29-	1,239.33	1,239.33	185.90	1,425.23
102162	AFRICAN SECRET MARULA CREAM	6x750ml	1	CS	650.82	110.64-	540.18	540.18	81.03	621.21
105568	BACKSBERG DRY RED	6x750ml	1	CS	333.70	0.00	333.70	333.70	50.06	383.76
100027	BOSCHENDAL CLA BOSCHENBLANC EUGLO	6x750ml	1	CS	355.95	14.24-	341.71	341.71	51.26	392.97
100013	BOSCHENDAL CLA LE BOUQUET EUGLO SC	6x750ml	2	CS	355.95	14.24-	341.71	683.42	102.51	785.93
104179	BOSCHENDAL LUXE NECTAR DEMI SEC NV	6x750ml	3	CS	926.71	78.77-	847.94	2,543.82	381.57	2,925.39
104521	BOSCHENDAL NICOLAS	6x750ml	2	CS	978.87	68.52-	910.35	1,820.70	273.11	2,093.81
100819	BUTLERS GINGER	6x750ml	1	CS	895.30	35.81-	859.49	859.49	128.92	988.41
100822	BUTLERS TRIPLE SEC	6x750ml	1	CS	895.30	35.81-	859.49	859.49	128.92	988.41
105611	COCO RICO SALTED CARAMEL & COCONUT	6x750ml	2	CS	650.82	52.07-	598.75	1,197.50	179.63	1,377.13
100291	FRANSCHHOEK CELLAR MERLOT EUGLO	6x750ml	1	CS	430.82	32.31-	398.51	398.51	59.78	458.29
100282	FRANSCHHOEK CELLAR SAUVBLANC EUGLO	6x750ml	1	CS	385.47	28.91-	356.56	356.56	53.48	410.04
100892	JAGERMEISTER 1.0L	6x1000ml	9	CS	1,816.33	99.90-	1,716.43	15,447.87	2,317.16	17,765.03
100889	JAGERMEISTER 20ML	96x20ml	1	CS	1,466.54	0.00	1,466.54	1,466.54	219.98	1,686.52
105168	KANONKOP KADETTE CABERNET SAUVIGNON	6x750ml	2	CS	677.43	33.87-	643.56	1,287.12	193.07	1,480.19
100677	KANONKOP KADETTE CAPE BLEND 750ML	6x750ml	7	CS	596.14	0.00	596.14	4,172.98	625.95	4,798.93
102168	KANONKOP KADETTE PINOTAGE	6x750ml	1	CS	634.85	0.00	634.85	634.85	95.23	730.08
106482	PO-10-C MINI	8x12x20ml	1	CS	1,202.09	0.00	1,202.09	1,202.09	180.31	1,382.40
100453	ST ANNA 1.5L NV	6x1500ml	1	CS	444.94	17.80-	427.14	427.14	64.07	491.21
100451	ST ANNA 750ML	12x750ml	3	CS	489.43	97.89-	391.54	1,174.62	176.19	1,350.81
100463	ST CELINE NV 750ML	12x750ml	1	CS	489.43	97.89-	391.54	391.54	58.73	450.27
100454	ST CLAIRE NV 750ML	12x750ml	2	CS	489.43	97.89-	391.54	783.08	117.46	900.54
101370	TALL HORSE CABSALV EUGLO SC	6x750ml	1	CS	300.33	24.03-	276.30	276.30	41.45	317.75

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG00002813



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101292	TALL HORSE MERLOT EUGLO SC	6x750ml	3	CS	300.33	24.03-	276.30	828.90	124.34	953.24
100368	TALL HORSE PINOTAGE EUGLO SC	6x750ml	1	CS	300.33	24.03-	276.30	276.30	41.45	317.75
100363	TALL HORSE SAUVBLANC EUGLO SC	6x750ml	2	CS	300.33	24.03-	276.30	552.60	82.89	635.49
106483	TANG SOUR APPLE MINI	8x12x20ml	1	CS	1,068.52	0.00	1,068.52	1,068.52	160.28	1,228.80
101701	TANG SOUR CHERRY	6x750ml	1	CS	492.42	19.70-	472.72	472.72	70.91	543.63
103699	TANT SANNIE SE MELKERT	6x750ml	3	CS	684.39	41.06-	643.33	1,929.99	289.50	2,219.49
100443	THE BEACH HOUSE SAUVBL EUGLO	6x750ml	1	CS	305.90	30.59-	275.31	275.31	41.30	316.61
105418	THE FAMOUS GROUSE 1L	12x1000ml	1	CS	3,029.40	60.59-	2,968.81	2,968.81	445.32	3,414.13
100702	VERGELEGEN RES MERLOT 750ML	6x750ml	2	CS	1,304.35	163.05-	1,141.30	2,282.61	342.39	2,625.00
100816	ZAPPA RED SAMBUCA 750ML	6x750ml	1	CS	929.74	74.38-	855.36	855.36	128.30	983.66
106492	TANG SOUR BLUEBERRY									
				Out of Stock						

62	0	323.76	575.260	49,949.66	7,492.45	57,442.11
Total Cases:		Total Units:	Total Litres	Total Weight (kg):	Total Excl. VAT	Total Incl. VAT

Special Instructions:

Goods Received by Customer

Returns Received by Driver

Print Name:

Agenda

Print Name:

List all short deliveries or rejected stock on both invoice copies

Signature:

A Jack

Signature:

Duplicate Order
Overstocked
Captured Incorrectly
Damaged Product
Not Ordered
Late Delivery
Not Scanning
No Stock
Invalid PO

Date:

12-11-24

Date:

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