



INVOICE TO
ULTRA DISTRIBUTION PLETTENBERG
TO CHARMARINE WAY & THE NORTHWAY
PLETTENBERG BAY
SOUTHAFRICA
0000
DISTRI BUTOR
—
LIQUOR RUNNETS GEORGE
RG0002813

VAT NO. 4280101551 / NLA-WCP/040821

Product Code	Description	Units Per Case	Cases	Units	Price	Discount	Net Price	Total Value Excl. VAT	VAT	Total Value Incl. VAT
65B (17) Ltd			✓	✓						

[illegible]

RECEIVED BY:	<i>[Signature]</i>
PROCESSED BY:	<i>[Signature]</i>

PRO FORMA - RETURNS NOTE

[illegible]



DGB (Proprietary) Limited
(Reg. No. 194602131107)
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 DISTRIBUTION PLETTENBERG
CNR MARINE WAY & THE N2 HIGHWAY
PLETTENBERG BAY 0000 SOUTH AFRICA

ULTRA DISTRIBUTION PLETTENBERG
CNR MARINE WAY & THE N2 HIGHWAY
PLETTENBERG BAY
DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG0002813
VAT NO. 42801551 / NLA-WCF/040820

DGB - NLA REGISTRATION CERTIFICATE Ref 16763

CURRENCY ZAR

COPY TAX INVOICE

VAT REG. No. 4490105063

Delivered Date

08.08.2024

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Order Date	Order Ref. No.	Your Ref. No.	Account No.	Terms	Territory	Invoice Date	Invoice Number
06.08.2024	102306817	9395.1000001	58340	1SS	GE0000	08.08.2024	702420943

Product Code	Description	Units Per Case	Cases	Units	Price	Discount	Net Price	Total Value Incl. VAT	VAT	Total Value Incl. VAT
01292	TALL HORSE MERLOT EUGLO SC	6x750ml	1	0	300.33	36.04	264.29	264.29	39.64	303.93
00368	TALL HORSE PINOTAGE EUGLO SC	6x750ml	1	0	300.33	36.04	264.29	264.29	39.64	303.93
00353	TALL HORSE SAUVBLANC EUGLO SC	6x750ml	2	0	300.33	36.04	264.29	528.58	73.29	601.87
03699	TANT' SANNIE SE MELKERT	6x750ml	3	0	684.39	41.06	643.33	1,923.99	283.50	2,207.49
00443	THE BEACH HOUSE SAUVBL EUGLO	6x750ml	5	0	306.90	30.59	276.31	1,376.55	206.48	1,583.03
05419	THE FAMOUS GROUSE 750ML	12x500ml	1	0	2,465.98	49.32	2,416.66	2,416.66	362.50	2,779.16

STORE: *[Signature]*
DATE: *18-08-24*
RECEIVED BY: *[Signature]*
PROCESSED BY: *[Signature]*

Units Spent	Units Per Wine	Units of Wine	Units Whiskey	Units Other	Total Units	Total Cases	Total Units	Total Weight (Kgs)	Total Volume (ml)	Total Value Incl. VAT	Total VAT	Total Value Incl. VAT
31.50	0.00	144.00	9.00	0.00	184.50	39.000	0.000	318.800	0.537	20,681.49	3,102.22	23,783.71

paid 000, a 2% discount is deductible from the total invoice amount.
PLEASE USE YOUR ACCOUNT NUMBER 58340 AS A REFERENCE
WHEN PAYING VIA EFT
customers with terms only: If paid 15 days from statement, a 1.5% discount is deductible

PRO FORMA - RETURNS NOTE

CODE	DESCRIPTION	QTY	VALUE	CODE	ORIGIN NO	DESCRIPTION	PACK	CASES	UNITS	VALUE	REMARKS
OTHER RETURNS											

Alt Tel: ORDERS (0860 342-100) E-mail Accounts: dgbdebtors@dgb.co.za
The calling day is open: Mon - Thurs: 08h00 to 16h15 and Friday: (08h00 to 14h45)
Plant: 2300 Rep Code: 41341