



DGB (PTY) LTD
724 16TH ROAD, MIDRAND, 1685
Reg No. 1946/021311/07
VAT REG. No. 4490105063
NLA REG No. 16783

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

Deliver To:

ULTRA DISTRIBUTION PLETTENBERG
CNR MARINE WAY & THE N2 HIGHWAY
PLETTENBERG BAY 0000
SOUTH AFRICA

Invoice To:

ULTRA DISTRIBUTION PLETTENBERG
CNR MARINE WAY & THE N2 HIGHWAY
PLETTENBERG BAY
0000
SOUTH AFRICA

Tax Invoice : 702454294

Account No: 58340
Currency: ZAR
Customer Ref: 10021, 100001
Customer VAT No: 4280101561
Cust. Liquor License: WCP/040820
Terms: 15S
Settlement Discount: 15 Days from statement 1.5%

Inv Date: 15.10.2024
Order No: 102342022
Order Date: 15.10.2024
Delivery No: 8012490594
Delivery Date: 17.10.2024
Route: GEO000
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										
105568	BACKSBERG DRY RED	6x750ml	1	CS	333.70	0.00	333.70	333.70	50.06	383.76
101311	BOSCHENDAL 1685 MERLOT GLO	6x750ml	1	CS	756.40	0.00	756.40	756.40	113.46	869.86
100010	BOSCHENDAL CIA BLANC DE NOIR EUGLO SC	6x750ml	2	CS	355.95	14.24	341.71	683.42	102.51	785.93
100027	BOSCHENDAL CIA BOSCHENBLANC EUGLO	6x750ml	1	CS	355.95	14.24	341.71	341.71	51.26	392.97
104521	BOSCHENDAL NICOLAS	6x750ml	1	CS	978.87	39.15	939.72	939.72	140.96	1,080.68
100820	BUTLERS PEPPERMINT	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
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	1	CS	677.43	0.00	677.43	677.43	101.61	779.04
100677	KANONKOP KADETTE CAPE BLEND 750ML	6x750ml	5	CS	596.14	0.00	596.14	2,980.70	447.11	3,427.81
102168	KANONKOP KADETTE PINOTAGE	6x750ml	2	CS	634.85	0.00	634.85	1,269.70	190.46	1,460.16
101209	KANONKOP KADETTE PINOTAGE ROSÉ	6x750ml	3	CS	415.72	0.00	415.72	1,247.16	187.07	1,434.23
100437	LEGACY 750ML	12x750ml	1	CS	400.45	16.02	384.43	384.43	57.66	442.09
100650	RAILROAD RED EUGLO	6x750ml	1	CS	323.44	25.88	297.56	297.56	44.63	342.19
104122	SARTORI PROSECCO BRUT	6x750ml	1	CS	951.15	0.00	951.15	951.15	142.67	1,093.82
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
100459	ST RAPHAEL NV 750ML	12x750ml	1	CS	489.43	97.89	391.54	391.54	58.73	450.27
101370	TALL HORSE CABS AU EUGLO SC	6x750ml	1	CS	300.33	24.03	276.30	276.30	41.45	317.75
101292	TALL HORSE MERLOT EUGLO SC	6x750ml	9	CS	300.33	24.03	276.30	2,486.70	373.01	2,859.71
100353	TALL HORSE SAUVBLANC EUGLO SC	6x750ml	2	CS	300.33	24.03	276.30	552.60	82.89	635.49
100443	THE BEACH HOUSE SAUVBL EUGLO	6x750ml	6	CS	305.90	30.59	275.31	1,651.86	247.78	1,899.64
101927	VERGELEGEN CABS AU MERLOT (MILL RACE)	6x750ml	1	CS	730.43	54.78	675.65	675.65	101.35	777.00

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG00002813



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100656	WATERSIDE CHARDONNAY 750ML	6x750ml	2	CS	323.44	25.89-	297.56	595.12	89.27	684.39
100013	BOSCHENDAL CIA LE BOUQUET EUGLO SC									
106483	TANG SOUR APPLE MINI									
106492	TANG SOUR BLUEBERRY									
106485	TANG SOUR BLUEBERRY MINI									
106484	TANG SOUR CHERRY MINI									

STORE: Vhlu 9/41	
DATE: 17/10/2024	
RECEIVED BY:	Np12
PROCESSED BY:	Np14

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG0002813

49	0	244.92	416.300	22,244.53	3,336.68	25,581.21
Total Cases:		Total Units:	Total Litres	Total Weight (kg):	Total Excl. VAT	Total Incl. VAT

Returns Reasons:

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

Special Instructions:	Returns Received by Driver
Goods Received by Customer	List all short deliveries or rejected stock on both invoice copies
Print Name:	
Signature:	
Date:	