



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

DGB (PTY) LTD MIDRAND (1)
P/BAG X212, MIDRAND, 1665
724 16TH ROAD, MIDRAND, 1665
PHONE: 011 653-1000
FAX: 011 507-5363

DELIVER TO
ULTRA LIQUORS GEORGE
COURTENAY STREET
GEORGE 6529 SOUTH AFRICA

INVOICE TO
ULTRA LIQUORS GEORGE
COURTENAY STREET
GEORGE 6529
SOUTH AFRICA

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG0002813

DGB - NLA REGISTRATION CERTIFICATE Ref 16783

CURRENCY ZAR

VAT NO. 423010561 / NLA-WCP02307

Order Date	Our Ref. No.	Your Ref. No.	Account No.	Terms	Validity	COPY TAX INVOICE		Invoice Date	Invoice Number
17.07.2024	102301352 8012447009	4163.020001	10607	155	GE0001	VAT REG. NO. 4490105063		17.07.2024	7024116000
CR # 710289379						Delivery Date		19.07.2024	PAGE 1 of 1

Product Code	Description	Unit Per Case	Gross	Units	Price	Discount	Net Price	Total Value Incl. VAT	VAT	Total Value Incl. VAT
05670	JAGERMEISTER SHOT MACHINE 181E 4TH GEN	TL	0	2	4,347.83	0.00	4,347.83	8,695.66	1,304.35	10,000.01

120224486
8030236356

Mr. D. van der Merwe

POD
Did not order A speak.

Liquor Spirits	Liquor Fort Wine	Liquor Unk Wine	Liquor Vodka	Liquor Other	Total Ltr	Total Cases	Total Units	Total Weight (kg)	Total Volume (ml)	Total Value Incl. VAT	Total VAT	Total Value Incl. VAT
0.00	0.00	0.00	0.00	0.00	2.00	0.000	2.000	23.000	0.072	8,695.66	1,304.35	10,000.01

paid C.O.D. a 2% discount is deductible from the total invoice amount.
LEASE USE YOUR ACCOUNT NUMBER 10607 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 ITEM	QTY	VALUE	CODE	DESCRIPTION	PACK	CASES	UNITS	VALUE	REMARKS
OTHER RETURNS										

At Tel: ORDERS (0860 342-100) E-mail Accounts: dgb@co.za
The calling day is open: Mon - Thurs. 08h00 to 16h15 and Friday. (08h00 to 14h45)
Plant: 2300 Rep Code: 41290



Abbatior Road
George Industria
George
6530

044 874 3246

Jeremy@lrsa.co.za

Liquor Runner George

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR20415301 2024-07-19 13:50:48

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Not Ordered / Duplicated

Customer Name: ULTRA LIQUORS GEORGE

Brief Description of Credit:

Principal Customer Code: 10607

Doc. Date: 2024-07-17 Doc. Ref: 702411600 GRV: S

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
DG316599	JAGERMEISTER Shot Machine 1Btl 4th Gen	EA	each	W2	Not Ordered / Dupl		2

Total Number of Items to be credited on Document Ref: 702411600 (1 Product Type)

Picking list for delivery 8030236356

Shipping point 2300
Plant/Warehouse 2300/F001

Picking date: 19.07.2024
Delivery date: 19.07.2024

Order number 120221486
Account number 10607

DELIVERED TO:
DGB (Pty) Ltd
ULTRA LIQUORS GEORGE
ULTRA LIQUORS GEORGE

Gross weight 23.000 KG
Volume 0.072 M3

Product code	Description	Quantity	Batch	Item
316599	JAGERMEISTER Shot Machine 1Btl 4th Gen	2.000 stavka	1	000010

Picked by.....

Released by.....

Received by.....

Remarks		
OK	Non Conform	Damage
☐	☐	☐

