



DGB (PTY) LTD MIDRAND (1)
P/BAG X212, MIDRAND, 1685
724 16TH ROAD, MIDRAND, 1685
PHONE: 011 653-1000
FAX: 011 507-5383

DGB - NLA REGISTRATION CERTIFICATE R0116783

DELIVER TO
ULTRA LIQUORS MOSSEL BAY
MOSSEL BAY STREET
MOSSEL BAY 6506 SOUTH AFRICA

INVOICE TO
ULTIMA LIQUORS MOSSELBAY
MOSSELBAY STREET
MOSSELBAY
6505
SOUTH AFRICA

DISTRIBUTOR
LIQUOR RUNNERS GEORGETOWN
RG0002813

VAT NO. 4810288572 / NLA-WCP/0288894

COPY TAX INVOICE

VAT REG. No. 4490105063

18.06.2024

702399202

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26.06.2024

PAGE 1 OF 2

PG&B (Pty) Ltd

Product Code	Description	Units Per Case	Cases	Units	Price	Discount	Net Price	Total Value Excl. VAT	VAT	Total Value Incl. VAT		
DGB (Pty) Ltd												
00262	AFRICAN SECRET MARULA CREAM	6x750ml	3	0	650.62	52.07-	598.75	1,796.25	263.44	2,059.69		
00626	BUTLERS BANANA	6x750ml	2	0	895.30	35.81-	859.49	1,718.98	257.85	1,976.83		
00624	BUTLERS BLUE CURACAO	6x750ml	4	0	895.30	35.81-	859.49	3,437.96	515.69	3,953.65		
00622	BUTLERS TRIPLE SEC	6x750ml	3	0	895.30	35.81-	859.49	2,578.47	386.77	2,965.24		
00611	COCO RICO SALTED CARAMEL & COCONUT	6x750ml	2	0	650.62	52.07-	598.75	1,197.50	173.63	1,371.13		
00692	JAGERMEISTER 1.0L	6x1000ml	15	0	1,816.33	36.33-	1,780.00	26,700.00	4,004.99	30,704.99		
00268	KANONKOP KADETTE PINOTAGE	6x750ml	2	0	634.85	0.00	634.85	1,269.70	190.46	1,460.16		
00807	PO-10-C 750ML	6x750ml	3	0	895.30	35.81-	859.49	2,578.47	386.77	2,965.24		
00451	ST ANNA 750ML	12x750ml	1	0	489.43	97.89-	391.54	391.54	58.73	450.27		
00441	ST AUGUSTINE UKGLO	6x750ml	2	0	278.09	0.00	278.09	556.18	83.43	639.61		
00463	ST CELINE NV 750ML	12x750ml	1	0	489.43	97.89-	391.54	391.54	58.73	450.27		
00459	ST RAPHAEL NV 750ML	12x750ml	1	0	489.43	97.89-	391.54	391.54	58.73	450.27		
01370	TALL HORSE CABSAUV EUGLO SC	6x750ml	1	0	300.33	36.04-	264.29	264.29	39.64	303.93		
01029	TALL HORSE CHENBLANC EUGLO SC	6x750ml	1	0	300.33	24.03-	276.30	276.30	41.45	317.75		
Linces Spirits	Linces Port Wine	Linces Vint. Wine	Linces Whiskey	Linces Other	Total Litres	Total Cases	Total Units	Total Weight (Kg)	Total Volume (m³)	Total Value Excl. VAT	Total VAT	Total Value Incl. VAT

PRO FORMA - RETURNS NOTE

[illegible]



DGB (Proprietary) Limited
(Reg. No. 1946/02/13/11/07)
www.dgb.co.za

DGB (PTY) LTD MIDRAND (1)
P/BAG X212, MIDRAND, 1655
724 16TH ROAD, MIDRAND, 1655
PHONE: 011 653-1000
FAX: 011 507-5363

DGB - NLA REGISTRATION CERTIFICATE Ref 16783

DELIVER TO
ULTRA LIQUORS MOSSEL BAY
MOSSEL BAY STREET
MOSSEL BAY 6506 SOUTH AFRICA

CURRENCY ZAR

ULTRA LIQUORS MOSSEL BAY
MOSSEL BAY STREET
MOSSEL BAY 6506
SOUTH AFRICA
DISTRIBUTOR
LIQUOR RUNNERS AFRICA
RG0002814

VAT NO. 4810235572 / NLA-WCP/028834

Order Date	Our Ref. No.	Your Ref. No.	Account No.	Terms	Territory
16.06.2024	102289577	105#000001057	59337	COD4	GE0501

COPY TAX INVOICE		Invoice Date	Invoice Number
VAT REG. No. 4490105063		16.06.2024	702399202

Delivery Date		26.06.2024	PAGE 2 of 2
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Product Code	Description	Units Per Case	Cases	Units	Price	Discount	Net Price	Total Value Excl. 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
00443	THE BEACH HOUSE SAUVBL EUGLO	6x750ml	1	0	305.90	30.59	275.31	275.31	41.30	316.61
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If paid COD, a 2% discount is deductible from the total invoice amount.
PLEASE USE YOUR ACCOUNT NUMBER 59337 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	ORIG. INV. NO.	DESCRIPTION	BACK	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: 41290

Goods Received by Customer - Print Name
Hagel
Goods Received by Customer - Signature
[Signature]
Date
19/6/24

POD