



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: dgbeditors@dgb.co.za
Website: www.dgb.co.za

Tax Invoice : 702473342

Page 1 of 2

Deliver To:
ULTRA DISTRIBUTION PLETTENBERG
CNR MARINE WAY & THE N2 HIWAY
PLETTENBERG BAY 0000
SOUTH AFRICA

Invoice To:
ULTRA DISTRIBUTION PLETTENBERG
CNR MARINE WAY & THE N2 HIWAY
PLETTENBERG BAY
0000
SOUTH AFRICA

Account No: 58340
Currency: ZAR
Customer Ref: 101#000003864,
Customer VAT No: 4280101561
Cust. Liquor License: WCP/040820
Terms: 15S
Settlement Discount: 15 Days from statement 1.5%

Inv Date: 19.11.2024
Order No: 102357159
Order Date: 13.11.2024
Delivery No: 8012509310
Delivery Date: 19.11.2024
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										
102162	AFRICAN SECRET MARULA CREAM	6x750ml	5	CS	650.82	110.64	540.18	2,700.90	405.14	3,106.04
101311	BOSCHENDAL 1685 MERLOT GLO	6x750ml	2	CS	756.40	0.00	756.40	1,512.80	228.92	1,739.72
102075	BOSCHENDAL BRUT NV	6x750ml	5	CS	926.71	78.77	847.94	4,239.70	635.96	4,875.66
104179	BOSCHENDAL LUXE NECTAR DEMI SEC NV	6x750ml	1	CS	926.71	78.77	847.94	847.94	127.19	975.13
104521	BOSCHENDAL NICOLAS	6x750ml	5	CS	978.87	68.52	910.35	4,551.75	682.76	5,234.51
100191	BRAMPTON SAUVBLANC GLO	6x750ml	2	CS	395.74	0.00	395.74	791.48	118.72	910.20
100284	FRANSCHHOEK CELLAR CAB SAUV EUGLO	6x750ml	5	CS	430.82	32.31	398.51	1,992.55	298.88	2,291.43
100291	FRANSCHHOEK CELLAR MERLOT EUGLO	6x750ml	3	CS	430.82	32.31	398.51	1,195.53	179.33	1,374.86
100282	FRANSCHHOEK CELLAR SAUVBLANC EUGLO	6x750ml	5	CS	385.47	28.91	356.56	1,782.80	267.42	2,050.22
100288	FRANSCHHOEK CELLAR SHIRAZ EUGLO	6x750ml	2	CS	430.82	32.31	398.51	797.02	119.55	916.57
100892	JAGERMEISTER 1.0L	6x1000ml	40	CS	1,816.33	99.90	1,716.43	68,657.20	10,298.58	78,955.78
100889	JAGERMEISTER 20ML	96x20ml	5	CS	1,466.54	0.00	1,466.54	7,332.70	1,099.91	8,432.61
100891	JAGERMEISTER 750ML	6x750ml	140	CS	1,575.03	110.25	1,464.78	205,069.20	30,760.34	235,829.54
105168	KANONKOP KADETTE CABERNET SAUVIGNON	6x750ml	5	CS	677.43	33.87	643.56	3,217.79	482.67	3,700.46
10677	KANONKOP KADETTE CAPE BLEND 750ML	6x750ml	40	CS	596.14	0.00	596.14	23,845.60	3,576.84	27,422.44
101209	KANONKOP KADETTE PINOTAGE ROSÉ	6x750ml	5	CS	415.72	0.00	415.72	2,078.60	311.79	2,390.39
100682	KANONKOP PAUL SAUER 750ML	6x750ml	1	CS	4,149.44	0.00	4,149.44	4,149.44	622.42	4,771.86
100437	LEGACY 750ML	12x750ml	2	CS	400.45	16.02	384.43	768.86	115.33	884.19
104719	ORW CO GORGEIOUS PINOTNOIRCHARD	6x750ml	2	CS	400.45	0.00	400.45	800.90	120.14	921.04
100650	RAILROAD RED EUGLO	6x750ml	9	CS	323.44	25.88	297.56	2,678.04	401.71	3,079.75
101370	TALL HORSE CABS AUVEUGLO SC	6x750ml	2	CS	300.33	24.03	276.30	552.60	82.89	635.49
101292	TALL HORSE MERLOT EUGLO SC	6x750ml	5	CS	300.33	24.03	276.30	1,381.50	207.23	1,588.73
100809	TANG SOUR APPLE	6x750ml	2	CS	492.42	19.70	472.72	945.44	141.82	1,087.26

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG0002813



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Product Code	Description	Pack Size	QTY	UoM	Unit Price	Discount	Net Price	Total Value Excl. VAT	VAT	Total Value Incl. VAT
106492	TANG SOUR BLUEBERRY	6x750ml	2	CS	492.42	19.70-	472.72	945.44	141.82	1,087.26
101701	TANG SOUR CHERRY	6x750ml	1	CS	492.42	19.70-	472.72	472.72	70.91	543.63
105418	THE FAMOUS GROUSE 1L	12x1000ml	2	CS	3,029.40	60.59-	2,968.81	5,937.62	890.64	6,828.26
105419	THE FAMOUS GROUSE 750ML	12x750ml	5	CS	2,465.98	49.32-	2,416.66	12,083.30	1,812.50	13,895.80
105417	THE FAMOUS GROUSE SMOXY BLACK	12x750ml	1	CS	2,726.16	54.52-	2,671.64	2,671.64	400.75	3,072.39
101927	VERGELEGEN CABSUVY MERLOT (MILL RACE)	6x750ml	5	CS	730.43	54.78-	675.65	3,378.24	506.74	3,884.98
105941	VERGELEGEN FLORENCE ROSE	6x750ml	1	CS	600.00	30.00-	570.00	570.00	85.50	655.50
100816	ZAPPA RED SAMBUCA 750ML	6x750ml	1	CS	929.74	74.38-	855.36	855.36	128.30	983.66
100650	RAILROAD RED EUGLO									
Out of Stock										

STORE: *ULTRA B&B*
DATE: *21-11-24*
RECEIVED BY: *S. Hagon*
PROCESSED BY: *N. Kelly*

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG0002813

311	0	1,497.60	2,718.970	368,804.66	55,320.70	424,125.36
Total Cases:		Total Units:	Total Litres	Total Weight (kg):	Total Excl. VAT	Total Incl. VAT

Special Instructions:

Goods Received by Customer

Print Name:
Signature:
Date:

[Signature]

Returns Received by Driver
List all short deliveries or rejected stock on both invoice copies

Print Name:
Signature:
Date:

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