



**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: dgdbelors@dgb.co.za  
Website: www.dgb.co.za

**Tax Invoice : 702473344**

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**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

Account No: 58340  
Currency: ZAR  
Customer Ref: ADD ON ORDER  
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: 102360460  
Order Date: 19.11.2024  
Delivery No: 8012510415  
Delivery Date: 21.11.2024  
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<br>101/01 | TANG SOUR CHERRY | 6x750ml   | 1   | CS  | 492.42     | 19.70-   | 472.72    | 472.72                | 70.91 | 543.63                |

|                    |         |
|--------------------|---------|
| STORE: ULTRA PLETT |         |
| DATE: 21-11-24     |         |
| RECEIVED BY:       | SHALTON |
| PROCESSED BY:      | NOLU    |

**DISTRIBUTOR**  
**LIQUOR RUNNERS, GEORGE**  
**RG0002813**

|              |   |              |              |                    |                 |                 |
|--------------|---|--------------|--------------|--------------------|-----------------|-----------------|
| 1            | 0 | 4.50         | 9.000        | 472.72             | 70.91           | 543.63          |
| Total Cases: |   | Total Units: | Total Litres | Total Weight (kg): | Total Excl. VAT | Total Incl. VAT |

**Special Instructions:**

Goods Received by Customer

Returns Received by Driver

Print Name:

SHALTON

Print Name:

List all short deliveries or rejected stock on both invoice copies

Signature:

SHALTON

Date:

Signature:

Date:

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