



DGB (Proprietary) Limited
(Reg. No. 1946/021311/07)
www.dgb.co.za

DGB (PTY) LTD MIDRAND (1)
P/BAG X212, MIDRAND, 1665
724 16TH ROAD, MIDRAND, 1665
PHONE: 011 653-1000
FAX: 011 507-5583

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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 GEORGE
RG0002613

VAT NO. 451023572 / NLA-WCP/02834

Order Date	Out Ref. No.	Your Ref. No.	Account No.	Terms	Territory	COPY TAX INVOICE	
22.07.2024	102302737	105#00001148	59337	COD4	GE0001	VAT REG. No. 4490105063	Invoice Date
	8012448509						22.07.2024
							Invoice Number
							702413256
							PAGE 1 of 1

Product Code	Description	Units Per Case	Cases	Units	Price	Discount	Net Price	Total Value Excl. VAT	VAT	Total Value Incl. VAT	
DGB (Pty) Ltd											
00824	BUTLERS BLUE CURACAO	6x750ml	3	0	895.30	35.81	859.49	2,573.47	386.77	2,960.24	
00820	BUTLERS PEPPERMINT	6x750ml	2	0	895.30	35.81	859.49	1,718.58	257.85	1,976.43	
00291	FRANSCHHOEK CELLAR MERLOT EUGLO	6x750ml	1	0	430.82	0.00	430.82	430.82	64.62	495.44	
00282	FRANSCHHOEK CELLAR SAUVBLANC EUGLO	6x750ml	1	0	385.47	0.00	385.47	385.47	57.82	443.29	
00892	JAGERMEISTER 1.0L	6x1000ml	12	0	1,816.33	90.82	1,725.51	20,706.12	3,105.91	23,812.03	
00891	JAGERMEISTER 750ML	6x750ml	5	0	1,575.03	31.50	1,543.53	7,717.65	1,157.65	8,875.30	
00907	PO-10-C 750ML	6x750ml	5	0	895.30	35.81	859.49	4,297.45	644.62	4,942.07	
01675	STRAWBERRY UPS 750ML	6x750ml	2	0	743.79	59.50	684.29	1,368.58	205.29	1,573.87	
01701	TANG SOUR CHERRY	6x750ml	1	0	492.42	19.70	472.72	472.72	70.91	543.63	
04592	WILD PEACH SCHNAPPS	6x750ml	2	0	650.54	34.02	616.52	1,233.04	244.96	1,478.00	
00612	ZAPPA BLACK SAMBUCA 750ML	6x750ml	1	0	929.74	74.38	855.36	855.36	128.30	983.66	
06416	THE FAMOUS GROUSE 1L	Out of Stock									
Lines: Spirits	Lines: Fort Wine	Lines: Whiskey	Lines: Other	Total Lines	Total Cases	Total Units	Total Weight (Kg)	Total Volume (ml)	Total Value Excl. VAT	Total VAT	Total Value Incl. VAT
166.50	0.00	9.00	0.00	175.50	35.000	0.000	318.000	0.448	42,164.66	6,324.70	48,489.36

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 ITEM	QTY	VALUE	CODE	ORIG. INV. NO.	DESCRIPTION	PACK	CASES	UNITS	VALUE	REMARKS

Alt Tel: ORDERS (0660 342-100) E-mail: accounts@opdebetoreg.co.za
The calling day is open: Mon - Thure: 06h00 to 16h15 and Friday: (06h00 to 14h45)
Plant: 2300 Rep Code: 41290

Goods Received by Customer - Print Name
Wangy
Goods Received by Customer - Signature
[Signature]

Date
24/07/24