

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

**Tax Invoice : 702458502****Page 1 of 2**

**Deliver To:**  
ULTRA LIQUORS GEORGE  
COURTENAY STREET  
GEORGE 6529  
SOUTH AFRICA

**Invoice To:**  
ULTRA LIQUORS GEORGE  
COURTENAY STREET  
GEORGE  
6529  
SOUTH AFRICA

Account No: 10607  
Currency: ZAR  
Customer Ref: 100#000013625  
Customer VAT No: 4280101561  
Cust. Liquor License: WCP029097  
Terms: 15S  
Settlement Discount: 15 Days from statement 1.5%

Inv Date: 23.10.2024  
Order No: 102344927  
Order Date: 21.10.2024  
Delivery No: 8012493716  
Delivery Date: 25.10.2024  
Route: GEO001  
Plant: 2300

| Product Code         | Description                           | Pack Size | QTY | UoM | Unit Price | Discount | Net Price | Total Value Excl. VAT | VAT      | Total Value Incl. VAT |
|----------------------|---------------------------------------|-----------|-----|-----|------------|----------|-----------|-----------------------|----------|-----------------------|
| <b>DGB (Pty) Ltd</b> |                                       |           |     |     |            |          |           |                       |          |                       |
| 102162               | AFRICAN SECRET MARULA CREAM           | 6x750ml   | * 1 | CS  | 650.82     | 110.64   | 540.18    | 540.18                | 81.03    | 621.21                |
| 100010               | BOSCHENDAL CIA BLANC DE NOIR EUGLO SC | 6x750ml   | * 2 | CS  | 355.95     | 14.24    | 341.71    | 683.42                | 102.51   | 785.93                |
| 100027               | BOSCHENDAL CIA BOSCHENBLANC EUGLO     | 6x750ml   | * 1 | CS  | 355.95     | 14.24    | 341.71    | 341.71                | 51.26    | 392.97                |
| 100013               | BOSCHENDAL CIA LE BOUQUET EUGLO SC    | 6x750ml   | * 2 | CS  | 355.95     | 14.24    | 341.71    | 683.42                | 102.51   | 785.93                |
| 100191               | BRAMPTON SAUVBLANC GLO                | 6x750ml   | * 1 | CS  | 395.74     | 0.00     | 395.74    | 395.74                | 59.36    | 455.10                |
| 105611               | COCO RICO SALTED CARAMEL & COCONUT    | 6x750ml   | * 1 | CS  | 650.82     | 52.07    | 598.75    | 598.75                | 89.81    | 688.56                |
| 100282               | FRANSCHHOEK CELLAR SAUVBLANC EUGLO    | 6x750ml   | * 2 | CS  | 385.47     | 28.91    | 356.56    | 713.12                | 106.97   | 820.09                |
| 100892               | JAGERMEISTER 1.0L                     | 6x1000ml  | * 8 | CS  | 1,816.33   | 36.33    | 1,780.00  | 14,240.00             | 2,136.00 | 16,376.00             |
| 100889               | JAGERMEISTER 20ML                     | 96x20ml   | * 2 | CS  | 1,466.54   | 0.00     | 1,466.54  | 2,933.08              | 439.96   | 3,373.04              |
| 105168               | KANONKOP KADETTE CABERNET SAUVIGNON   | 6x750ml   | * 2 | CS  | 677.43     | 0.00     | 677.43    | 1,354.86              | 203.23   | 1,558.09              |
| 102168               | KANONKOP KADETTE PINOTAGE             | 6x750ml   | * 1 | CS  | 634.85     | 0.00     | 634.85    | 634.85                | 95.23    | 730.08                |
| 101209               | KANONKOP KADETTE PINOTAGE ROSÉ        | 6x750ml   | * 2 | CS  | 415.72     | 0.00     | 415.72    | 831.44                | 124.72   | 956.16                |
| 100451               | ST ANNA 750ML                         | 12x750ml  | * 6 | CS  | 489.43     | 97.89    | 391.54    | 2,349.24              | 352.39   | 2,701.63              |
| 100463               | ST CELINE NV 750ML                    | 12x750ml  | * 4 | CS  | 489.43     | 97.89    | 391.54    | 1,566.16              | 234.92   | 1,801.08              |
| 100454               | ST CLAIRE NV 750ML                    | 12x750ml  | * 2 | CS  | 489.43     | 97.89    | 391.54    | 783.08                | 117.46   | 900.54                |
| 100459               | ST RAPHAEL NV 750ML                   | 12x750ml  | * 2 | CS  | 489.43     | 97.89    | 391.54    | 783.08                | 117.46   | 900.54                |
| 101675               | STRAWBERRY LIPS 750ML                 | 6x750ml   | * 2 | CS  | 743.79     | 59.50    | 684.29    | 1,368.58              | 205.29   | 1,573.87              |
| 101370               | TALL HORSE CABS AU V EUGLO SC         | 6x750ml   | * 2 | CS  | 300.33     | 24.03    | 276.30    | 552.60                | 82.89    | 635.49                |
| 100353               | TALL HORSE SAUVBLANC EUGLO SC         | 6x750ml   | * 1 | CS  | 300.33     | 24.03    | 276.30    | 276.30                | 41.45    | 317.75                |
| 106483               | TANG SOUR APPLE MINI                  | 8x12x20ml | * 4 | CS  | 1,068.52   | 0.00     | 1,068.52  | 4,274.08              | 641.11   | 4,915.19              |
| 106482               | TANG SOUR BLUEBERRY                   | 6x750ml   | * 1 | CS  | 492.42     | 19.70    | 472.72    | 472.72                | 70.91    | 543.63                |
| 106484               | TANG SOUR CHERRY MINI                 | 8x12x20ml | * 4 | CS  | 1,068.52   | 0.00     | 1,068.52  | 4,274.08              | 641.11   | 4,915.19              |
| 103699               | TANT SANNIE SE MELKTERT               | 6x750ml   | * 1 | CS  | 694.39     | 41.06    | 643.33    | 643.33                | 96.50    | 739.83                |

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



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| 100443       | THE BEACH HOUSE SAUVBL EUGLO          | 6x750ml   | * 2 | CS  | 305.90     | 30.59-   | 275.31    | 550.62                | 82.59  | 633.21                |
| 105418       | THE FAMOUS GROUSE 7L                  | 12x1000ml | * 1 | CS  | 3,029.40   | 60.59-   | 2,968.81  | 2,968.81              | 445.32 | 3,414.13              |
| 105419       | THE FAMOUS GROUSE 750ML               | 12x750ml  | * 2 | CS  | 2,465.98   | 49.32-   | 2,416.66  | 4,833.32              | 725.00 | 5,558.32              |
| 100656       | WATERSIDE CHARDONNAY 750ML            | 6x750ml   | * 1 | CS  | 323.44     | 25.88-   | 297.56    | 297.56                | 44.63  | 342.19                |
| 104592       | WILD PEACH SCHNAPPS                   | 6x750ml   | * 1 | CS  | 850.54     | 34.02-   | 816.52    | 816.52                | 122.48 | 939.00                |
| 106485       | TANG SOUR BLUEBERRY MINI              |           |     |     |            |          |           |                       |        |                       |
| 101927       | VERGELEGEN CABSAAV MERLOT (MILL RACE) |           |     |     |            |          |           |                       |        |                       |
|              | Out of Stock                          |           |     |     |            |          |           |                       |        |                       |
|              | Out of Stock                          |           |     |     |            |          |           |                       |        |                       |

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**RG0002813**

|              |   |              |              |                    |                 |                 |
|--------------|---|--------------|--------------|--------------------|-----------------|-----------------|
| 61           | 0 | 340.20       | 597.400      | 50,760.65          | 7,614.10        | 58,374.75       |
| Total Cases: |   | Total Units: | Total Litres | Total Weight (kg): | Total Excl. VAT | Total Incl. VAT |

**Special Instructions:**

**Returns Reasons:**

Goods Received by Customer

Returns Received by Driver

Print Name:

Print Name:

Signature:

Signature:

Date:

Date:

25/10/24

List all short deliveries or rejected stock on both invoice copies

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