



DGB (PTY) LTD
724 16TH ROAD, MIDRAND, 1685
Reg No. 1946/021311/07
VAT REG. No. 4490105063
NLA REG No. 16/783

Call Centre: 0860 342 100
Reception: 011 653 1000
Accounts: dgbdebtors@dgb.co.za
Website: www.dgb.co.za

Tax Invoice : 702458813

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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: 105#000008487
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: 102346382
Order Date: 23.10.2024
Delivery No: 8012495296
Delivery Date: 29.10.2024
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
DGB (Pty) Ltd										
105049	1000 POUNDER RUM	6x750ml	* 1	CS	1,264.62	25.29-	1,239.33	1,239.33	185.90	1,425.23
102162	AFRICAN SECRET MARULA CREAM	6x750ml	* 3	CS	650.82	110.64-	540.18	1,620.54	243.08	1,863.62
104283	ANGOSTURA BITTERS 200ML	12x200ml	* 1	CS	2,914.45	0.00	2,914.45	2,914.45	437.17	3,351.62
105568	BACKSBERG DRY RED	6x750ml	* 1	CS	333.70	0.00	333.70	333.70	50.06	383.76
100067	BOSCHENDAL 1685 CHARDONNAY GLO CM	6x750ml	* 2	CS	622.91	0.00	622.91	1,245.82	186.87	1,432.69
100824	BUTLERS BLUE CURACAO	6x750ml	* 1	CS	895.30	35.81-	859.49	859.49	128.92	988.41
100825	BUTLERS CHERRY-KIRSCH	6x750ml	* 1	CS	895.30	35.81-	859.49	859.49	128.92	988.41
100819	BUTLERS GINGER	6x750ml	* 1	CS	895.30	35.81-	859.49	859.49	128.92	988.41
100822	BUTLERS TRIPLE SEC	6x750ml	* 2	CS	895.30	35.81-	859.49	859.49	128.92	988.41
105611	COCO RICO SALTED CARAMEL & COCONUT	6x750ml	* 4	CS	650.82	52.07-	598.75	2,395.00	359.25	2,754.25
100282	FRANSCHHOEK CELLAR SAUVBLANC EUGLO	6x750ml	* 1	CS	385.47	28.91-	356.56	356.56	53.48	410.04
100288	FRANSCHHOEK CELLAR SHIRAZ EUGLO	6x750ml	* 1	CS	430.82	32.31-	398.51	398.51	59.78	458.29
100280	FRANSCHHOEK CELLAR UNOAKED CHARD EUGLO	6x750ml	* 1	CS	385.47	28.91-	356.56	356.56	53.48	410.04
100892	JAGERMEISTER 1.0L	6x1000ml	* 21	CS	1,816.33	36.33-	1,780.00	37,380.00	5,607.00	42,987.00
100889	JAGERMEISTER 20ML	96x20ml	* 5	CS	1,466.54	0.00	1,466.54	7,332.70	1,099.91	8,432.61
105168	KANONKOP KADETTE CABERNET SAUVIGNON	6x750ml	* 2	CS	677.43	0.00	677.43	1,354.86	203.23	1,558.09
100677	KANONKOP KADETTE CAPE BLEND 750ML	6x750ml	15	CS	596.14	0.00	596.14	8,942.10	1,341.32	10,283.42
102168	KANONKOP KADETTE PINOTAGE	6x750ml	* 3	CS	634.85	0.00	634.85	1,904.55	285.68	2,190.23
100437	LEGACY 750ML	12x750ml	* 1	CS	400.45	16.02-	384.43	384.43	57.66	442.09
105751	ODD BALL	6x750ml	* 1	CS	895.30	35.81-	859.49	859.49	128.92	988.41
100453	ST ANNA 1.5L NV	6x1500ml	* 2	CS	444.94	17.80-	427.14	854.28	128.14	982.42
100454	ST CLAIRE NV 750ML	12x750ml	* 1	CS	489.43	97.89-	391.54	391.54	58.73	450.27
101675	STRAWBERRY LIPS 750ML	6x750ml	* 20	CS	743.79	59.50-	684.29	13,685.80	2,052.87	15,738.67

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG00002813



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101370	TALL HORSE CABSAUV EUGLO SC	6x750ml	2	CS	300.33	24.03-	276.30	552.60	82.89	635.49
101292	TALL HORSE MERLOT EUGLO SC	6x750ml	6	CS	300.33	24.03-	276.30	1,657.80	248.67	1,906.47
100368	TALL HORSE PINOTAGE EUGLO SC	6x750ml	5	CS	300.33	24.03-	276.30	1,381.50	207.23	1,588.73
100353	TALL HORSE SAUVBLANC EUGLO SC	6x750ml	4	CS	300.33	24.03-	276.30	1,105.20	165.78	1,270.98
106201	TALL HORSE SUGAR BERRY SWEET RED SA EA	6x750ml	1	CS	300.33	24.03-	276.30	276.30	41.45	317.75
103699	TANT SANNIE SE MELKERT	6x750ml	8	CS	684.39	41.06-	643.33	5,146.64	772.00	5,918.64
100443	THE BEACH HOUSE SAUVBL EUGLO	6x750ml	1	CS	305.90	30.59-	275.31	275.31	41.30	316.61
105004	THE CATTLEMAN'S CLUB RED BLEND EUGLO	6x750ml	1	CS	400.45	16.02-	384.43	384.43	57.66	442.09
105418	THE FAMOUS GROUSE 1L	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	1	CS	2,465.98	49.32-	2,416.66	2,416.66	362.50	2,779.16
100656	WATERSIDE CHARDONNAY 750ML	6x750ml	2	CS	323.44	25.88-	297.56	595.12	89.27	684.39
100812	ZAPPA BLACK SAMBUCA 750ML	6x750ml	1	CS	929.74	74.38-	855.36	855.36	128.30	983.66
100823	BUTLERS VAN DER HUM									
105079	JAGERMEISTER MINI MEISTER									
103699	TANT SANNIE SE MELKERT									
105417	THE FAMOUS GROUSE SMOKY BLACK									

DISTRIBUTOR
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124	0	604.50	1,084.680	105,863.40	15,879.51	121,742.91
Total Cases:	Total Units:	Total Litres	Total Weight (kg):	Total Excl. VAT	Total VAT	Total Incl. VAT

Special Instructions:

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

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