



DGB (Proprietary) Limited
(Reg. No. 194602131/07)
www.dgb.co.za

DGB (PTY) LTD MIDRAND (1)
PIBAG X212, MIDRAND, 1685
724 16TH ROAD, MIDRAND, 1685
PHONE: 011 553-1000
FAX: 011 507-5383

DGB - NLA REGISTRATION CERTIFICATE Ref 16783

DELIVER TO
ULTRA LIQUORS GEORGE
COURTENAY STREET
GEORGE 6529 SOUTH AFRICA

ULTRA LIQUORS GEORGE
COURTENAY STREET
GEORGE 6529
SOUTH AFRICA
VAT NO. 4285101561 / NLA-WCP02057

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG0002813

CURRENCY ZAR

Order Date	Our Ref. No.	Your Ref. No.	Account No.	Terms	Territory	Invoice Date	Invoice Number
16.08.2024	102313594	13014.100001	10607	155	GE0001	21.08.2024	702426698
8012450593			COPY TAX INVOICE		VAT REG. No. 4490105063		
					Delivery Date		
					23.08.2024		
					PAGE 1 of 3		

Product Code	Description	Units Per Case	Cases	Units	Price	Discount	Net Price	Total Value Excl. VAT	VAT	Total Value Incl. VAT
02162	AFRICAN SECRET MARULA CREAM	6x750ml	1	0	550.82	52.07	598.75	598.75	93.81	692.56
04283	ANGOSTURA BITTERS 200ML	12x200ml	1	0	2,914.45	0.00	2,914.45	2,914.45	437.17	3,351.62
00013	BOSCHENDAL CLALE BOUQUET EUGLO SC	6x750ml	1	0	355.95	14.24	341.71	341.71	51.26	392.97
04521	BOSCHENDAL NICOLAS	6x750ml	1	0	978.87	68.52	910.35	910.35	136.55	1,046.90
00823	BUTLERS VAN DER HUM	6x750ml	1	0	895.30	35.81	859.49	859.49	128.92	988.41
05611	COCO RICO SALTED CARAMEL & COCONUT	6x750ml	1	0	550.82	52.07	598.75	598.75	83.81	682.56
00288	FRANSCHHOEK CELLAR SHIRAZ EUGLO	6x750ml	1	0	430.82	0.00	430.82	430.82	64.62	495.44
00692	JAGERMEISTER 1.0L	6x1000ml	30	0	1,816.33	90.82	1,725.51	51,765.30	7,764.80	59,530.10
05079	JAGERMEISTER MINI MEISTER	12x10x20ml	1	0	1,833.18	64.15	1,769.02	1,769.02	255.35	2,024.37
00577	KANONKOP KADETTE CAPE BLEND 750ML	6x750ml	20	0	595.14	29.81	565.33	11,326.55	1,693.03	13,025.58
00582	KANONKOP PAUL SAUER 750ML	6x750ml	1	0	4,149.44	0.00	4,149.44	4,149.44	622.42	4,771.85
00437	LEGACY 750ML	12x750ml	1	0	400.45	15.02	384.43	384.43	57.66	442.09
00607	PO-10-C 750ML	6x750ml	5	0	895.30	71.62	823.68	4,118.40	617.76	4,736.16
00453	ST ANNA 1.5L NV	6x1500ml	1	0	444.94	17.80	427.14	427.14	64.07	491.21
								Total Volume (m³)	Total VAT	Total Value Incl. VAT
								Total Weight (Kg)	Total Value Excl. VAT	Total Value Incl. VAT
								Goods Received by Customer - Print Name		
								Goods Received by Customer - Signature		
								Date		
								23/08/24		

PRO FORMA - RETURNS NOTE

EMPTY RETURNS				OTHER RETURNS			
CODE	DESCRIPTION ITEM	QTY	VALUE	CODE	VALUE	UNITS	REMARKS

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COURTENAY STREET
GEORGE 6529
SOUTH AFRICA
VAT NO. 4230101561 / NLA-WCP023037

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG0002613

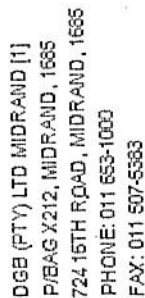
CURRENCY ZAR

Order Date	Our Ref. No.	Your Ref. No.	Account No.	Terms	Territory	COPY TAX INVOICE		Invoice Date	Invoice Number
15.05.2024	102313594 8012450595	13014.100001	10607	15%	GE0531	VAT REG. No. 4490105063		21.05.2024	702426698
						Delivery Date		23.05.2024	PAGE 2 of 3

Product Code	Description	Units Per Case	Cases	Units	Price	Discount	Net Price	Total Value Excl. VAT	VAT	Total Value Incl. VAT
01675	STRAWBERRY LIPS 750ML	6x750ml	7	0	743.79	74.38	669.41	4,535.87	702.83	5,238.75
01370	TALL HORSE CABS AU V EUGLO SC	6x750ml	2	0	300.33	24.03	276.30	552.60	82.89	635.49
00304	TALL HORSE CHARDONNAY EUGLO SC	6x750ml	1	0	300.33	24.03	276.30	276.30	41.45	317.75
01292	TALL HORSE MERLOT EUGLO SC	6x750ml	4	0	300.33	24.03	276.30	1,105.20	165.78	1,270.98
00368	TALL HORSE PINOTAGE EUGLO SC	6x750ml	3	0	300.33	24.03	276.30	828.90	124.34	953.24
00353	TALL HORSE SAUVBLANC EUGLO SC	6x750ml	2	0	300.33	24.03	276.30	552.60	82.89	635.49
00340	TALL HORSE SHIRAZ EUGLO SC	6x750ml	1	0	300.33	24.03	276.30	276.30	41.45	317.75
03699	TANT' SANNIE SE MELKERT	6x750ml	1	0	684.39	41.06	643.33	643.33	95.50	738.83
00443	THE BEACH HOUSE SAUVBL EUGLO	6x750ml	1	0	305.90	30.59	275.31	275.31	41.30	316.61
05004	THE CATTLEMANS CLUB RED BLEND EUGLO	6x750ml	1	0	400.45	16.02	384.43	384.43	57.65	442.09
05418	THE FAMOUS GROUSE 1L	12x1000ml	1	0	3,029.40	60.59	2,968.81	2,968.81	445.32	3,414.13
01927	VERGELEGEN CABS AU V MERLOT (MILL RACE)	6x750ml	1	0	730.43	54.78	675.65	675.65	101.35	777.00
00816	ZAPPA RED SAUVBLANC 750ML	6x750ml	1	0	929.74	74.38	855.36	855.36	128.30	983.66
Total										
Total Litres							Total Volume (m ³)	Total Value Excl. VAT	Total VAT	Total Value Incl. VAT
Goods Received by Customer - Print Name							Goods Received by Customer - Signature			
							Date			
							23/05/2024			

PRO FORMA - RETURNS NOTE

EMPTY RETURNS		OTHER RETURNS		REMARKS	
CODE	DESCRIPTION ITEM	QTY	VALUE	CODE	VALUE



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Order Date	Our Ref. No.	Your Ref. No.
16.06.2024	102313594 8012450599	13014.1000001

SYDNEY BACKPOTSTILL BRANDY 25 YEAR

Out of Stock

Product Code	Description	Units Per Case	Cases	Units	Price	Discount	Net Price	Total Value Excl. VAT	VAT	Total Value Incl. VAT		
76237	SYDNEY BACK POT STILL BRANDY 25 YEAR	Out of Stock										
Litres Spirit	Litres Fort Wine	Litres Dnf. Wine	Litres Whiskey	Litres Other	Total Litres	Total Cases	Total Units	Total Weight (Kg)	Total Volume (m³)	Total Value Excl. VAT	Total VAT	Total Value Incl. VAT
261.30	0.00	198.00	12.00	0.00	471.30	92.000	0.000	849.180	1.225	94,675.37	14,201.31	108,876.68
								Goods Received by Customer - Print Name		Goods Received by Customer - Signature		Date
												23/8/24

paid COD, a 2% discount is deductible from the total Invoice amount.
PLEASE USE YOUR ACCOUNT NUMBER 10607 AS A REFERENCE
WHEN PAYING VIA EFT

If paid COD, a 2% discount is deductible from the total invoice amount. PLEASE USE YOUR ACCOUNT NUMBER 10607 AS A REFERENCE

WHEN PAYING VIA EFT

Customers with terms only: If paid 15 days from statement, a 1.5% discount is deductible

Alt Tel: 09095 0850 342-1000 E-mail: Accounts: dqbdebtors@dqb.co.za

The ceiling bay is open: Mon - Thurs: 08h00 to 16h15 and Friday: 08h00 to 14h45

Plant: 2300 Rep Code: 41290

PRO FORMA - RETURNS NOTE

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