



DGB (Proprietary) Limited
(Reg. No. 1946/02131107)
www.dgb.co.za

DGB (PTY) LTD MIDRAND (1)
P/BAG X212, MIDRAND, 1685
724 16TH ROAD, MIDRAND, 1685
PHONE: 011 653-1000
FAX: 011 507-5383

DGB - NIA REGISTRATION CERTIFICATE Ref 15783

DELIVER TO
ULTRA LIQUORS GEORGE
COURTENAY STREET
GEORGE 6529 SOUTH AFRICA

CURRENCY ZAR

ULTRA LIQUORS GEORGE
COURTENAY STREET
GEORGE 6529
SOUTH AFRICA

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG0002813

VAT NO. 42801551 / N/A-WCP123097

Order Date	Order Ref. No.	Your Ref. No.	Account No.	Terms	Territory	Invoice Date	Invoice Number
23.09.2024	102330221	13321.100001	10607	155	GE0001	25.09.2024	702443845
COPY TAX INVOICE						VAT REG. No. 4490105063	
Delivery Date						27.09.2024	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
3B (Pty) Ltd										
4283	ANGOSTURA BITTERS 200ML	12x200ml	1	0	2,914.45	0.00	2,914.45	2,914.45	437.17	3,351.62
5580	BACKSBERG MERLOT	6x750ml	1	0	578.42	0.00	578.42	578.42	86.76	665.18
3419	BOSCHENDAL CHARDPINOTNOIR GLO	6x750ml	1	0	487.72	63.40	424.32	424.32	63.65	487.97
0626	BUTLERS BANANA	6x750ml	1	0	895.30	35.81	859.49	859.49	128.92	988.41
0624	BUTLERS BLUE CURACAO	6x750ml	1	0	895.30	35.81	859.49	859.49	128.92	988.41
0625	BUTLERS CHERRY-KIRSCH	6x750ml	1	0	895.30	35.81	859.49	859.49	128.92	988.41
0622	BUTLERS TRIPLE SEC	6x750ml	1	0	895.30	35.81	859.49	859.49	128.92	988.41
5611	COCO RICO SALTED CARAMEL & COCONUT	6x750ml	1	0	650.82	52.07	598.75	598.75	89.81	688.56
0291	FRANSCHHOEK CELLAR MERLOT EUGLO	6x750ml	1	0	430.82	0.00	430.82	430.82	64.62	495.44
0692	JAGERMEISTER 1.0L	6x1000ml	8	0	1,816.33	90.82	1,725.51	13,804.08	2,071.62	15,874.70
0889	JAGERMEISTER 20ML	96x20ml	2	0	1,466.54	0.00	1,466.54	2,933.08	439.95	3,373.04
5079	JAGERMEISTER MINI MEISTER	12x10x20ml	1	0	1,833.18	0.00	1,833.18	1,833.18	274.98	2,108.16
5188	KANONKOP KADETTE CABERNET SAUVIGNON	6x750ml	1	0	677.43	0.00	677.43	677.43	101.61	779.04
0677	KANONKOP KADETTE CAPE BLEND 750ML	6x750ml	8	0	596.14	0.00	596.14	4,769.12	715.37	5,484.49

Goods Received by Customer - Full Name	Goods Received by Customer - Signature	Date
Raymond de	R. Harris	27/09/24

PRO FORMA - RETURNS NOTE

CODE	DESCRIPTION ITEM	QTY	VALUE	CODE	GRG/INVNO	DESCRIPTION	PAOK	GROSS	UNITS	VALUE	REMARKS
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SOUTH AFRICA

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG0002613

VAT NO. 4280101551 / N/A-WCP-023097

Order Date	Order Ref No.	Young Ref No.	Account No.	Terms	Territory	COPY TAX INVOICE		Invoice Date	Invoice Number
23.03.2024	102330221	13321.1000001	10607	155	GE0001	VAT REG. No. 4490105063	25.03.2024	702443845	PAGE 2 OF 3
						Delivery Date	27.03.2024		

Product Code	Description	Units Per Case	Cases	Units	Price	Discount	Net Price	Total Value Incl. VAT	VAT	Total Value Incl. VAT
0662	KANONKOP PAUL SAUER 750ML	6x750ml	1	0	4,149.44	0.00	4,149.44	4,149.44	622.42	4,771.86
0807	PO-10-C 750ML	6x750ml	3	0	895.30	35.81-	659.49	2,578.47	386.77	2,965.24
0451	ST ANNA 750ML	12x750ml	2	0	489.43	19.58-	469.85	939.70	140.95	1,080.65
0463	ST CELINE NV 750ML	12x750ml	3	0	489.43	19.58-	469.85	1,409.55	211.43	1,620.98
0454	ST CLARE NV 750ML	12x750ml	1	0	489.43	19.58-	469.85	469.85	70.48	540.33
0462	ST VINCENT NV 750ML	12x750ml	1	0	489.43	19.58-	469.85	469.85	70.48	540.33
11675	STRAWBERRY UPS 750ML	6x750ml	7	0	743.79	59.50-	684.29	4,790.03	718.50	5,508.53
11292	TALL HORSE MERLOT EUGLO SC	6x750ml	8	0	300.33	24.03-	276.30	2,210.40	331.56	2,541.96
0366	TALL HORSE PINOTAGE EUGLO SC	6x750ml	4	0	300.33	24.03-	276.30	1,105.20	165.78	1,270.98
0363	TALL HORSE SAUVBLANC EUGLO SC	6x750ml	3	0	300.33	24.03-	276.30	828.90	124.34	953.24
11701	TANG SOUR CHERRY	6x750ml	1	0	492.42	19.70-	472.72	472.72	70.91	543.63
13699	TANT SAMMIE SE MELTERT	6x750ml	3	0	684.39	41.06-	643.33	1,929.99	289.50	2,219.49
0443	THE BEACH HOUSE SAUVBL EUGLO	6x750ml	2	0	305.90	30.59-	275.31	550.62	82.59	633.21
0419	THE FAMOUS GROUSE 750ML	12x750ml	3	0	2,465.98	49.32-	2,416.66	7,243.98	1,087.50	8,337.48
0421	THE MACALLAN 12YO TRIPLE CASK	12x750ml	0	12	1,047.18	0.00	1,047.18	12,565.16	1,884.92	14,451.08

Words Received by Customer - Print Name	Gross Received by Customer - Signature	Date
Raymondo	R. Harris	27/09/24

PRO FORMA - RETURNS NOTE

CODE	DESCRIPTION ITEM	QTY	VALUE	CODE	ORIGINATING	DESCRIPTION	PACK	GROSS	UNITS	VALUE	REMARKS
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DGB (Proprietary) Limited
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Order Date	Order Ref. No.	Order Ref. No.	Account No.	Terms	Territory	VAT REG. No.	Invoice Date	Invoice Number
23.09.2024	102330221	13321.1000001	10607	1SS	GE0001	4490105063	26.09.2024	702443845
2072478097								
CURRENCY ZAR								
COPY TAX INVOICE								
Delivery Date: 27.09.2024								
VAT NO. 4280101561 / N.A.-WCP 023097								
PAGE 3 of 3								

Product Code	Description	Units Per Case	Cases	Units	Price	Discount	Net Price	Total Value Incl. VAT	VAT	Total Value Incl. VAT
11927	VERGELEGEN CABSAUV MERLOT (MILL RACE)	6X750ml	1	0	730.43	54.78-	675.65	675.65	101.35	777.00
10702	VERGELEGEN RES MERLOT 750ML	6X750ml	1	0	1,304.35	65.22-	1,239.13	1,239.13	185.87	1,425.00
10656	WATERSIDE CHARDONNAY 750ML	6X750ml	2	0	323.44	25.88-	297.56	595.12	89.27	684.39
10812	ZAPPA BLACK SAMBUCA 750ML	6X750ml	1	0	929.74	74.38-	855.36	855.36	128.30	983.66
12162	AFRICAN SECRET MARULA CREAM	Out of Stock								
12168	KANONKOP KADETTE PINOTAGE	Out of Stock								

POD

Liquor Spirits	Liquor Fort Wine	Liquor Dist. Wine	Liquor Other	Total Litres	Total Cases	Total Units	Total Weight (KGS)	Total Volume (cm)	Total Value Incl. VAT	Total VAT	Total Value Incl. VAT
146.64	0.00	216.00	36.00	398.64	76.000	12.000	703.780	1.091	77,487.73	11,623.16	89,110.89

paid C00, a 2% discount is deductible from the total invoice amount.
LEASE 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

PRO FORMA - RETURNS NOTE

CODE	DESCRIPTION	QTY	VALUE	CODE	DESCRIPTION	QTY	VALUE	REMARKS
OTHER RETURNS								
BARK								
CASES								
UNITS								
VALUE								

Alt Tel: ORDERS (0860 342-100) E-mail Accounts: dgbdebtors@dgb.co.za
The calling day is open: Mon - Thurs: 08h00 to 16h15 and Friday: (08h00 to 14h45)
Plant: 2300 Rep Code: 41290

Raymond R. Harris 27/09/24