





DGB (Pty) Limited  
(Reg. No. 19460231107)  
www.dgb.co.za

DGB (PTY) LTD MIDRAND (1)  
P/BAG X212, MIDRAND, 1655  
724 16TH ROAD, MIDRAND, 1655  
PHONE: 011 653-1000  
FAX: 011 507-5583

DELIVER TO  
ULTRA DISTRIBUTION PLETTENBERG  
CNR MARINE WAY & THE M2 HIGHWAY  
PLETTENBERG BAY 0000 SOUTH AFRICA

ULTRA DISTRIBUTION PLETTENBERG  
CNR MARINE WAY & THE M2 HIGHWAY  
PLETTENBERG BAY  
DISTRIBUTOR  
LIQUOR RUNNERS GEORGE  
R00002613  
VAT NO. 4250101551 / NLA-WCP/D04520

DGB - NLA REGISTRATION CERTIFICATE Ref 16763

CURRENCY ZAR

| Order Date | Our Ref. No. | Your Ref. No. | Account No. | Terms | Territory | COPY TAX INVOICE        | Invoice Date | Invoice Number |
|------------|--------------|---------------|-------------|-------|-----------|-------------------------|--------------|----------------|
| 27.08.2024 | 102316008    | 9554.1000001  | 58340       | 1SS   | GE0000    | VAT REG. No. 4490105063 | 27.08.2024   | 702429348      |
|            | 8012455079   |               |             |       |           |                         | 29.08.2024   | PAGE 2 of 2    |

| Product Code | Description              | Units Per Case | Cases | Units | Price  | Discount | Net Price | Total Value Excl. VAT | VAT    | Total Value Incl. VAT |
|--------------|--------------------------|----------------|-------|-------|--------|----------|-----------|-----------------------|--------|-----------------------|
| 00813        | ZAPPA BLUE SAMBUCA 750ML | 6x750ml        | 1     | 0     | 929.74 | 74.38    | 855.36    | 855.36                | 128.30 | 983.66                |

| Liquor Spirits | Liquor Port Wine | Liquor Still Wine | Liquor Whiskey | Liquor Other | Total Litres | Total Cases | Total Units | Total Weight (kg) | Total Volume (ml) | Total Value Excl. VAT | Total VAT | Total Value Incl. VAT |
|----------------|------------------|-------------------|----------------|--------------|--------------|-------------|-------------|-------------------|-------------------|-----------------------|-----------|-----------------------|
| 24.42          | 0.00             | 103.60            | 0.00           | 0.00         | 127.92       | 27.000      | 0.000       | 217.700           | 0.374             | 12,316.85             | 1,847.53  | 14,164.38             |

If paid C00, a 2% discount is deductible from the total invoice amount.  
PLEASE USE YOUR ACCOUNT NUMBER 58340 AS A REFERENCE WHEN PAYING VIA EFT  
Customers with terms only: If paid 15 days from statement, a deductible

STORE: *Ultra*  
DATE: *27-08-24*  
RECEIVED BY: *[Signature]*  
PROCESSED BY: *[Signature]*

All Tel: ORDERS (0650 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: 41341

PRO FORMA - RETURNS NOTE

| CODE | DESCRIPTION | QTY | VALUE | CODE | QTY | VALUE | DESCRIPTION | CODE | QTY | VALUE | DESCRIPTION |
|------|-------------|-----|-------|------|-----|-------|-------------|------|-----|-------|-------------|
|      |             |     |       |      |     |       |             |      |     |       |             |

POD