



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: dgbdebtors@dgb.co.za
Website: www.dgb.co.za

#120223377
8030238593

Tax Invoice : 702451035

Page 1 of 1

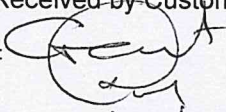
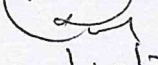
Deliver To:
ULTRA LIQUORS BURGERSFORT
PLAAS LEEU VALLEI
MEBO & MEUTSE
LIMPOPO 0000
SOUTH AFRICA

Invoice To:
ULTRA LIQUORS BURGERSFORT
PLAAS LEEU VALLEI
LIMPOPO
0000
SOUTH AFRICA

Account No: 57439
Currency: ZAR
Customer Ref: 4989.100001
Customer VAT No: 4280101561
Cust. Liquor License: NTV031990
Terms: 15S
Settlement Discount: 15 Days from statement 1.5%

Inv Date: 09.10.2024
Order No: 102339072
Order Date: 09.10.2024
Delivery No: 8012487406
Delivery Date: 10.10.2024
Route: PTB000
Plant: 2220

Product Code	Description	Pack Size	QTY	UoM	Unit Price	Discount	Net Price	Total Value Excl. VAT	VAT	Total Value Incl. VAT
DGB (Pty) Ltd										
102162	AFRICAN SECRET MARULA CREAM	6x750ml	5	CS	650.82	110.64-	540.18	2,700.90	405.14	3,106.04
100892	JAGERMEISTER 1.0L	6x1000ml	20	CS	1,816.33	90.82-	1,725.51	34,510.20	5,176.53	39,686.73
105079	JAGERMEISTER MINI MEISTER	12x10x20ml	1	CS	1,833.18	45.83-	1,787.35	1,787.35	268.10	2,055.45
100677	KANONKOP KADETTE CAPE BLEND 750ML	6x750ml	30	CS	596.14	0.00	596.14	17,884.20	2,682.63	20,566.83
106482	PO-10-C MINI									
				Out of Stock						

56	0	279.90	519.800	56,882.65	8,532.40	65,415.05	
Total Cases:	Total Units:	Total Litres	Total Weight (kg):	Total Excl.VAT	Total VAT	Total Incl.VAT	
Special Instructions:				Returns Reasons:			
Goods Received by Customer Print Name:  Signature:  Date: 10/10/24				Returns Received by Driver List all short deliveries or rejected stock on both invoice copies Print Name: Signature: Date:			
				☐	Duplicate Order		
				☐	Overstocked		
				☐	Captured Incorrectly		
				☐	Damaged Product		
				☐	Not Ordered		
				☐	Late Delivery		
				☐	Not Scanning		
				☐	No Stock		
				☐	Invalid PO		



ULTRALIQUORS

Shop 16 Castle Square Complex, Dirk Winterbach Str,
Burgersfort, 1150
Vat: 4280101561
NTV03990/RG0002949
Tel: 013 231 7918



07002180101001
Thursday, 10 October 2024
13:55:32

Goods Received Credit Note - Goods Returned -

2180.101

Supplier Address	DGB01	DOUGLAS GREEN BELLING		Claim no	CL514-000002180	Order	
	445 STATEWAY WELKOM	Tel 25188		Invoice no	702451035	Delivery	
		Fax		User	TSHIKETANI BALOYI (502)	Invoice	10 Oct 2024 00:00
		E-Mail		Workstation	101	Claim Seq	152160
				Contact Person	PUREY	GRV Seq	
				Date	10 Oct 2024 13:55	Vat No	
	0			Order No			

Product Code	Your Stock Code	Description	Pack Size	Claim Qty	Claim Price	Line Total
4067700025487	105079	JAGERMEISTER MINI MEISTER SHOTS 120 x 20ML	120	1.000	1 769.02	1 769.02

Name (Print Please)	TK	Incorrect Unit Price	Incorrect Inv. Totals	Short Delivered	Stock Dumped	Sub Total:	1 769.02	
Date	10/10/2024	Incorrect Discount	Incorrect Tax Rate	Goods Returned	Bonus Quantity		Tax:	265.35
	Signature	Promotional Claim	Incorrect Unit Charge				Total:	2 034.37



Picking list for delivery 8030238593

Shipping point 2220
Plant/Warehouse 2220/F001

Picking date: 11.10.2024
Delivery date: 11.10.2024

Order number 120223377
Account number 57439

DELIVERED TO:
DGB (Pty) Ltd
ULTRA LIQUORS BURGERSFORT
ULTRA LIQUORS BURGERSFORT

Gross weight 10.800 KG
Volume 0.008 M3

Product code	Description	Quantity	Batch	Item
313778	JAGERMEISTER Mini Meister	1 12x10x20ml	1	000010

Picked by.....

Released by.....

Received by.....

Remarks		
OK	Non Conform	Damage
☐	☐	☐



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Tax Stock Credit : 710292000

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DGB (Pty) Ltd 105079	JAGERMEISTER MINI MEISTER	12x10x20ml	1	CS	1,833.18	45.83-	1,787.35	1,787.35	268.10	2,055.45

1		0		2.40		10.800		1,787.35		268.10		2,055.45	
Total Cases:		Total Units:		Total Litres		Total Weight (kg):		Total Excl.VAT		Total VAT		Total Incl.VAT	
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