



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

Tax Invoice : 702453849

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Deliver To:
ULTRA LIQUORS POLOKWANE
LANDROS MARE STREET
POLOKWANE 0699
SOUTH AFRICA

Invoice To:
ULTRA LIQUORS POLOKWANE
LANDROS MARE STREET
POLOKWANE
0699
SOUTH AFRICA

Account No: **10604**
Currency: ZAR
Customer Ref: 7681.100001
Customer VAT No: 4840226536
Cust. Liquor License: NTV032846
Terms: 15S
Settlement Discount: 15 Days from statement 1.5%

Inv Date: 15.10.2024
Order No: 102340163
Order Date: 11.10.2024
Delivery No: 8012488668
Delivery Date: 21.10.2024
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										
100824	BUTLERS BLUE CURACAO	6x750ml	1	CS	895.30	35.81-	859.49	859.49	128.92	988.41
102168	KANONKOP KADETTE PINOTAGE	6x750ml	1	CS	634.85	0.00	634.85	634.85	95.23	730.08
101029	TALL HORSE CHENBLANC EUGLO SC	6x750ml	1	CS	300.33	24.03-	276.30	276.30	41.45	317.75
100353	TALL HORSE SAUVBLANC EUGLO SC	6x750ml	1	CS	300.33	24.03-	276.30	276.30	41.45	317.75
100812	ZAPPA BLACK SAMBUCA 750ML	6x750ml	1	CS	929.74	74.38-	855.36	855.36	128.30	983.66
100816	ZAPPA RED SAMBUCA 750ML	6x750ml	1	CS	929.74	74.38-	855.36	855.36	128.30	983.66

60		0		27.00		49.000		3,757.66		563.65		4,321.31	
Total Cases:		Total Units:		Total Litres		Total Weight (kg):		Total Excl.VAT		Total VAT		Total Incl.VAT	
Special Instructions:												Returns Reasons:	
 ULTRALIQUORS												☐ Duplicate Order	
Goods Received by Customer 824 LANDROS MARE STR. POLOKWANE, 0699 RG 0002949 VAT: 4280101561												☐ Overstocked	
Print Name: TEL: 015 279 6851/08												☐ Captured Incorrectly	
Signature: DATE: 16/10/2024												☐ Damaged Product	
Date: SIGNATURE: [Signature]												☐ Not Ordered	
Returns Received by Driver												☐ Late Delivery	
List all short deliveries or rejected stock on both invoice copies												☐ Not Scanning	
Print Name:												☐ No Stock	
Signature:												☐ Invalid PO	
Date:													

ULTRALIQUORS

UL

82 LANDROS MARE STREET, POLOKWANE
 LIQ LIC: RG0002949/NTV032846
 TEL: 015 297 6808
 EMAIL: polokwane@ultraliquors.co.za

\$06007681100001

06007681100001
 Wednesday, 16 October 2024
 12:10:18

Goods Received Voucher (Invoiced) (Accepted)

7681.100

Supplier Address	DGB01 DOUGLAS GREEN BELLING		Tel Fax E-Mail Currency For.Ex.	25188 Rand 1.0000	Document Number	100#000007681	Order	11 Oct 2024 15:12	
	445 STATEWAY WELKOM				Invoice no	702453849		Delivery	16 Oct 2024 00:00
					User	MARTHA SELOTOLE (14)		Invoice	11 Oct 2024 00:00
					Contact Person	PUREY		Refer.	Mi9-512-806002
	0				Date	16 Oct 2024 12:10	Seq Num.	232739	
					Order no	100#000007681			

Product Code	Your Code	Description	Pack Size	Invoiced	Bonus Qty	Contract Nr:	Start Date	Stop Date	Inv Price	Trade	Discounts	Total Excl
											Disc1 Disc2 Disc3	
16001812501113	100824	BUTLERS LIQUEUR BLUE CURACAO 6 x 750ML (6PACK)	1 6	1.	0.	D7461	24/10/01	24/12/31	895.30	0.00%	4.00% 0.00% 0.00%	859.49
16009801167579	102168	KANONKOP KADETTE PINOTAGE 6 x 750ML (6PACK)	1 6	1.	0.	L7780	24/01/15	24/01/22	634.85	0.00%	0.00% 0.00% 0.00%	634.85
16001506904336	101029	TALL HORSE CHENIN BLANC 6 x 750ML (6PACK)	1 6	1.	0.	D7461	24/10/01	24/12/31	300.33	0.00%	8.00% 0.00% 0.00%	276.30
16001506900789	100353	TALL HORSE SAUVIGNON BLANC 6 x 750ML (6PACK)	1 6	1.	0.	D7461	24/10/01	24/12/31	300.33	0.00%	8.00% 0.00% 0.00%	276.30
16001812500017	100812	ZAPPA SAMBUCA BLACK 6 x 750ML (6PACK)	1 6	1.	0.	D7461	24/10/01	24/12/31	929.74	0.00%	8.00% 0.00% 0.00%	855.36
16001812500031	100816	ZAPPA SAMBUCA RED 6 x 750ML (6PACK)	1 6	1.	0.	D7461	24/10/01	24/12/31	929.74	0.00%	8.00% 0.00% 0.00%	855.36

Name (Print Please)	<i>Jan.</i>	Item Count:	6	User entered Sub Total:	3 757.66	Sub Total:	3 757.66
Date	<i>16/10/2024</i>	Signature	<i>[Signature]</i>	User entered Tax:	563.65	Tax:	563.65
				User entered Total:	4 321.31	Total:	4 321.31