



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

#120223659
8030238910

Tax Invoice : 702457601

Page 1 of 1

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: 7701.100001
Customer VAT No: 4840226536
Cust. Liquor License: NTV032846
Terms: 15S
Settlement Discount: 15 Days from statement 1.5%

Inv Date: 22.10.2024
Order No: 102343492
Order Date: 18.10.2024
Delivery No: 8012492260
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										
105079	JAGERMEISTER MINI MEISTER	12x10x20ml	3	CS	1,833.18	0.00	1,833.18	5,499.54	824.93	6,324.47
105168	KANONKOP KADETTE CABERNET SAUVIGNON	6x750ml	1	CS	677.43	0.00	677.43	677.43	101.61	779.04
102168	KANONKOP KADETTE PINOTAGE	6x750ml	2	CS	634.85	0.00	634.85	1,269.70	190.46	1,460.16
100463	ST CELINE NV 750ML	12x750ml	2	CS	489.43	97.89-	391.54	783.08	117.46	900.54
100454	ST CLAIRE NV 750ML	12x750ml	1	CS	489.43	97.89-	391.54	391.54	58.73	450.27
106492	TANG SOUR BLUEBERRY	6x750ml	2	CS	492.42	19.70-	472.72	945.44	141.82	1,087.26
106482	PO-10-C MINI			Out of Stock						
106483	TANG SOUR APPLE MINI			Out of Stock						
106485	TANG SOUR BLUEBERRY MINI			Out of Stock						
106484	TANG SOUR CHERRY MINI			Out of Stock						

11				0		56.70		117.000		9,566.73		1,435.01		11,001.74	
Total Cases:				Total Units:		Total Litres		Total Weight (kg):		Total Excl.VAT		Total VAT		Total Incl.VAT	
Special Instructions: ULTRA LIQUORS 82 LANDROS MARE STREET POLOKWANE, 0699 RG 0002949 V.A.T. 4280101561												Returns Reasons:			
Goods Received by Customer DATE: 23/10/2024 Print Name: Portia Signature: [Signature] Date: 23/10/2024												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			

Goods Received Voucher (Invoiced) (Accepted)

7701.100

Supplier Address	DGB01 DOUGLAS GREEN BELLING		Document Number	100#000007701	Order	18 Oct 2024 11:01
			Invoice no	702457601	Delivery	23 Oct 2024 00:00
	445 STATEWAY WELKOM		User	MARTHA SELOTOLE (14)	Invoice	18 Oct 2024 00:00
			Contact Person	PUREY	Refer.	Mi9-512-809474
			Date	23 Oct 2024 11:35	Seq.Num.	232780
			Order no	100#000007701		

Product Code	Your Code	Description	Pack Size	Invoiced	Bonus Qty	Contract Nr:	Start Date	Stop Date	Inv Price	Trade	Discounts	Disc1	Disc2	Disc3	Total Excl
16001812011964	100463	SAINT CELINE 12 x 750ML (12PACK)	1 12	2.	0.	D7546	24/10/01	24/12/31	485.55	0.00%	4.00%	16.00%	0.00		783.09
16009801167579	102168	KANONKOP KADETTE PINOTAGE 6 x 750ML (6PACK)	1 6	2.	0.	L7780	24/01/15	24/01/22	634.85	0.00%	0.00%	0.00%	0.00		1 269.70
16001812011933	100454	SAINT CLAIRE 12 x 750ML (12PACK)	1 12	1.	0.	D7546	24/10/01	24/12/31	485.55	0.00%	4.00%	16.00%	0.00		391.54
16009801167937	105168	KANONKOP KADETTE CABERNET SAUVIGNON 6 x 750ML	1 6	1.	0.	L7780	24/01/15	24/01/22	677.43	0.00%	0.00%	0.00%	0.00		677.43
4067700025487	105079	JAGERMEISTER MINI MEISTER SHOTS 120 x 20ML (120PACK)	1 120	3.	0.	L7780	24/01/15	24/01/22	1 833.18	0.00%	0.00%	0.00%	0.00		5 499.54
16001506912256	106482	PO-10-C LIQUEUR 96 x 20ML (96PACK)	1 96	0.	0.	L9282	24/09/25	24/10/02	1 201.92	0.00%	0.00%	0.00%	0.00		0.00
16001506912225	106483	TANG SOUR APPLE 96 x 20ML (96PACK)	1 96	0.	0.	L9282	24/09/25	24/10/02	1 068.48	0.00%	0.00%	0.00%	0.00		0.00
16001506912232	106484	TANG SOUR CHERRY 96 x 20ML (96PACK)	1 96	0.	0.	L9282	24/09/25	24/10/02	1 068.48	0.00%	0.00%	0.00%	0.00		0.00
16001506912249	106485	TANG SOUR BLUEBERRY 96 x 20ML (96PACK)	1 96	0.	0.	L9282	24/09/25	24/10/02	1 068.48	0.00%	0.00%	0.00%	0.00		0.00
16001506912164	106492	TANG BLUEBERRY SOUR 6 x 750ML (6PACK)	1 6	2.	0.	D7461	24/10/01	24/12/31	492.42	0.00%	4.00%	0.00%	0.00		945.45
Sundry - Debit		ISundry - Debit	1 0	0.	0.				0.00	0.00%	0.00%	0.00%	0.00		(0.02)

Name (Print Please)	Signature 	Item Count: 11	User entered Sub Total:	9 566.73	Sub Total:	9 566.73
Date 23/10/24			User entered Tax:	1 435.01	Tax:	1 435.01
			User entered Total:	11 001.74	Total:	11 001.74

ULTRALIQUORS



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



10004546106001
Wednesday, 23 October 2024
11:35:08

Goods Received Credit Note - Goods Rejected -

7701.100

Supplier Address	DGB01	DOUGLAS GREEN BELLING		Claim no	CL512-000004546		Order	18 Oct 2024 11:01	
	445 STATEWAY WELKOM	Tel	25188	Invoice no	702457601		Delivery	23 Oct 2024 00:00	
				User	MARTHA SELOTOLE (14)		Invoice	18 Oct 2024 00:00	
				Workstation	106		Claim Seq	74524	
				Contact Person	PUREY		GRV Seq	232780	
0				Date	23 Oct 2024 11:34		Vat No		
				Order No	100#000007701				

Product Code	Your Stock Code	Description	Pack Size	Order Qty	Bonus Qty	Delivered Qty	Invoiced Qty	Return Qty	Claim Qty	List Price	Line Total
4067700025487	105079	JAGERMEISTER MINI MEISTER SHOTS 120 x 20ML	120	3.	0.	3.	3.	3.	3. Gr	1 833.18	5 499.54

Name (Print Please)	Signature 	Incorrect Unit Price	Incorrect Inv. Totals	Short Delivered	Stock Dumped	Sub Total: 5 499.54	
Date 23/10/24		Incorrect Discount	Incorrect Tax Rate	Gr Goods Returned	Bonus Quantity		Tax: 824.93
		Promotional Claim	Incorrect Unit Charge				Total: 6 324.47



Picking list for delivery 8030238910

Page 1

Shipping point 2220
Plant/Warehouse 2220/F001

Picking date: 23.10.2024
Delivery date: 23.10.2024

Order number 120223659
Account number 10604

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

Gross weight 32.400 KG
Volume 0.024 M3

Product code	Description	Quantity	Batch	Item
313778	JAGERMEISTER Mini Meister	3 12x10x20ml	1	000010

Picked by.....

Released by.....

Received by.....

Remarks		
OK	Non Conform	Damage
☐	☐	☐



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 Stock Credit : 710292418

Page 1 of 1

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: 702457601
Customer VAT No: 4840226536
Cust. Liquor License: NTV032846
Terms: 15S
Settlement Discount: 15 Days from statement 1.5%

Inv Date: 23.10.2024
Order No: 120223659
Order Date: 23.10.2024
Delivery No: 8030238910
Delivery Date: 23.10.2024
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 105079	JAGERMEISTER MINI MEISTER	12x10x20ml	3	CS	1,833.18	0.00	1,833.18	5,499.54	824.93	6,324.47

3		0		7.20		32.400		5,499.54		824.93		6,324.47	
Total Cases:		Total Units:		Total Litres		Total Weight (kg):		Total Excl.VAT		Total VAT		Total Incl.VAT	
Special Instructions: Short Delivered												Returns Reasons:	
Goods Received by Customer Print Name: Signature: Date:												☐ Duplicate Order	
												☐ Overstocked	
												☐ Captured Incorrectly	
												☐ Damaged Product	
												☐ Not Ordered	
Returns Received by Driver List all short deliveries or rejected stock on both invoice copies Print Name: Signature: Date:												☐ Late Delivery	
												☐ Not Scanning	
												☐ No Stock	
												☐ Invalid PO	