



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

#120724238
8030234570

Tax Invoice : 702468883

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: **100#000007829**
Customer VAT No: **4840226536**
Cust. Liquor License: **NTV032846**
Terms: **15S**
Settlement Discount: **15 Days from statement 1.5%**

Inv Date: **12.11.2024**
Order No: **102354415**
Order Date: **08.11.2024**
Delivery No: **8012504016**
Delivery Date: **18.11.2024**
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	2	CS	650.82	110.64-	540.18	1,080.36	162.05	1,242.41
100824	BUTLERS BLUE CURACAO	6x750ml	1	CS	895.30	35.81-	859.49	859.49	128.92	988.41
100820	BUTLERS PEPPERMINT	6x750ml	1	CS	895.30	35.81-	859.49	859.49	128.92	988.41
105495	JAGERMEISTER 200ML	4x12x200ml	2	CS	4,563.13	0.00	4,563.13	9,126.26	1,368.96	10,495.22
105079	JAGERMEISTER MINI MEISTER <i>No stock</i>	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	33.87-	643.56	643.56	96.53	740.09
102168	KANONKOP KADETTE PINOTAGE	6x750ml	4	CS	634.85	0.00	634.85	2,539.40	380.91	2,920.31
106482	PO-10-C MINI	8x12x20ml	1	CS	1,202.09	0.00	1,202.09	1,202.09	180.31	1,382.40
102043	ST CELINE NV 1.5L	6x1500ml	1	CS	444.94	17.80-	427.14	427.14	64.07	491.21
100463	ST CELINE NV 750ML	12x750ml	1	CS	489.43	97.89-	391.54	391.54	58.73	450.27
100459	ST RAPHAEL NV 750ML	12x750ml	1	CS	489.43	97.89-	391.54	391.54	58.73	450.27
106483	TANG SOUR APPLE MINI	8x12x20ml	5	CS	1,068.52	0.00	1,068.52	5,342.60	801.39	6,143.99
106492	TANG SOUR BLUEBERRY	6x750ml	1	CS	492.42	19.70-	472.72	472.72	70.91	543.63
106485	TANG SOUR BLUEBERRY MINI	8x12x20ml	5	CS	1,068.52	0.00	1,068.52	5,342.60	801.39	6,143.99
106484	TANG SOUR CHERRY MINI									

Out of Stock

Jagemeister 200ml Not received

ULTRA LIQUORS LANDROS MARE STR. POLOKWANE, 0699 REG. NO. 1946/021311/07 VAT: 4280101561 TEL: 015 279 6851/08		29	0	119.52	280.900	34,178.33	5,126.75	39,305.08
		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: <i>18/11/2024</i>		☐ Duplicate Order						
		☐ Overstocked						
		☐ Captured Incorrectly						
		☐ Damaged Product						
		☐ Not Ordered						
		☐ Late Delivery						
		☐ Not Scanning						
Returns Received by Driver List all short deliveries or rejected stock on both invoice copies Print Name: _____ Signature: _____ Date: _____		☐ No Stock						
		☐ Invalid PO						

ULTRA LIQUORS

82 LANDROS MARE STREET
POLOKWANE

0699

\$06007829100001

06007829100001

Thursday, 14 November 2024

09:34:40

Goods Received Voucher (Invoiced) (Accepted) -Reprint

7829.100

Supplier Address	DGB01	DOUGLAS GREEN BELLING		Document Number	100#000007829	Order	08 Nov 2024 11:44
	445 STATEWAY WELKOM	Tel	25188	Invoice no	702468883	Delivery	14 Nov 2024 00:00
		Fax		User	DINAH MOGASHOA (3)	Invoice	12 Nov 2024 00:00
		E-Mail		Contact Person	PUREY	Refer.	Mi9-512-840698
		Currency	Rand	Date	14 Nov 2024 09:29	Seq.Num.	232922
	0	For.Ex.	1.0000	Order No	100#000007829	Vat No	

Product Code	Your Stock Code	Description	Pack Size	Invoiced	Received	Bonus Qty	Inv Price	Trade	Discounts	Total Excl	Total Incl
									Disc1 Disc2 Disc3		
16001812501144	100820	BUTLERS LIQUEUR PEPPERMINT 6 x 750ML (6PACK)	1 6	1.	1.	0.	895.30	0.00%	4.00% 0.00%	859.49	988.41
16001812501113	100824	BUTLERS LIQUEUR BLUE CURACAO 6 x 750ML	1 6	1.	1.	0.	895.30	0.00%	4.00% 0.00%	859.49	988.41
16001506907054	102162	AFRICAN SECRET MARULA 6 x 750ML (6PACK)	1 6	2.	2.	0.	645.22	0.00%	8.00% 9.00%	1 080.36	1 242.41
6001506906302	102043	SAINT CELINE 1 x 1500ML (UNIT)	1 1	6.	6.	0.	74.16	0.00%	4.00% 0.00%	427.14	491.21
16001812010417	100459	SAINT RAPHAEL 12 x 750ML (12PACK)	1 12	1.	1.	0.	485.55	0.00%	4.00% 16.00%	391.54	450.27
16001812011964	100463	SAINT CELINE 12 x 750ML (12PACK)	1 12	1.	1.	0.	485.55	0.00%	4.00% 16.00%	391.54	450.27
16009801167579	102168	KANONKOP KADETTE PINOTAGE 6 x 750ML (6PACK)	1 6	4.	4.	0.	634.85	0.00%	0.00% 0.00%	2 539.40	2 920.31
16009801167937	105168	KANONKOP KADETTE CABERNET SAUVIGNON 6 x	1 6	1.	1.	0.	677.43	0.00%	0.00% 5.00%	643.56	740.09
4067700015792	105495	JAGERMEISTER LIQUEUR 48 x 200ML (48PACK)	1 48	2.	2.	0.	4 563.13	0.00%	0.00% 0.00%	9 126.26	10 495.20
4067700025487	105079	JAGERMEISTER MINI MEISTER SHOTS 120 x 20ML	1 120	3.	0.	0.	1 833.18	0.00%	0.00% 0.00%	5 499.54	6 324.47
16001506912256	106482	PO-10-C LIQUEUR 96 x 20ML (96PACK)	1 96	1.	1.	0.	1 201.92	0.00%	0.00% 0.00%	1 201.92	1 382.21
16001506912225	106483	TANG SOUR APPLE 96 x 20ML (96PACK)	1 96	5.	5.	0.	1 068.48	0.00%	0.00% 0.00%	5 342.40	6 143.76
16001506912232	106484	TANG SOUR CHERRY 96 x 20ML (96PACK)	1 96	0.	0.	0.	1 068.48	0.00%	0.00% 0.00%	0.00	0.00
16001506912249	106485	TANG SOUR BLUEBERRY 96 x 20ML (96PACK)	1 96	5.	5.	0.	1 068.48	0.00%	0.00% 0.00%	5 342.40	6 143.76
16001506912164	106492	TANG BLUEBERRY SOUR 6 x 750ML (6PACK)	1 6	1.	1.	0.	492.42	0.00%	4.00% 0.00%	472.72	543.63
Sundry - Debit		βSundry - Debit	1 0	0.	0.	0.	0.00	0.00%	0.00% 0.00%	0.57	0.66

Name (Print Please)	<i>[Signature]</i>	Item Count:	34	User entered Sub Total:	34178.33	Sub Total:	34 178.33
Date	<i>14/11/2024</i>	Signature	<i>[Signature]</i>	User entered Tax:	5126.74	Tax:	5 126.74
				User entered Total:	39305.08	Total:	39 305.07

Picking list for delivery 8030239570

Shipping point 2220
Plant/Warehouse 2220/F001

Picking date: 15.11.2024
Delivery date: 15.11.2024

Order number 120224238
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
☐	☐	☐



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Reg No. 1946/021311/07
VAT REG. No. 4490105063
NLA REG No. 16783

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Website: www.dgb.co.za

Tax Stock Credit : 710293246

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: **702468883**
Customer VAT No: **4840226536**
Cust. Liquor License: **NTV032846**
Terms: **15S**
Settlement Discount: **15 Days from statement 1.5%**

Inv Date: **15.11.2024**
Order No: **120224238**
Order Date: **15.11.2024**
Delivery No: **8030239570**
Delivery Date: **15.11.2024**
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				