



**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 : 702469019**

**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#000007769  
**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:** 102356416  
**Order Date:** 12.11.2024  
**Delivery No:** 8012506091  
**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 |
|----------------------|-----------------------------|-----------|-----|-----|------------|----------|-----------|-----------------------|--------|-----------------------|
| <b>DGB (Pty) Ltd</b> |                             |           |     |     |            |          |           |                       |        |                       |
| 102162               | AFRICAN SECRET MARULA CREAM | 6x750ml   | 2   | CS  | 650.82     | 110.64-  | 540.18    | 1,080.36              | 162.05 | 1,242.41              |
| 102168               | KANONKOP KADETTE PINOTAGE   | 6x750ml   | 1   | CS  | 634.85     | 0.00     | 634.85    | 634.85                | 95.23  | 730.08                |
| 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                |

|                                                                                                                           |              |              |                    |                                                                                                                                               |           |                          |                      |  |  |
|---------------------------------------------------------------------------------------------------------------------------|--------------|--------------|--------------------|-----------------------------------------------------------------------------------------------------------------------------------------------|-----------|--------------------------|----------------------|--|--|
| 6                                                                                                                         | 0            | 40.50        | 65.500             | 2,925.43                                                                                                                                      | 438.81    | 3,364.24                 |                      |  |  |
| Total Cases:                                                                                                              | Total Units: | Total Litres | Total Weight (kg): | Total Excl.VAT                                                                                                                                | Total VAT | Total Incl.VAT           |                      |  |  |
| <b>Special Instructions:</b>                                                                                              |              |              |                    | <b>Returns Reasons:</b>                                                                                                                       |           |                          |                      |  |  |
| <b>Goods Received by Customer</b><br>Print Name: <i>Dineo</i><br>Signature: <i>[Signature]</i><br>Date: <i>13/11/2024</i> |              |              |                    | <b>Returns Received by Driver</b><br>List all short deliveries or rejected stock on both invoice copies<br>Print Name:<br>Signature:<br>Date: |           |                          |                      |  |  |
|                                                                                                                           |              |              |                    |                                                                                                                                               |           | <input type="checkbox"/> | Duplicate Order      |  |  |
|                                                                                                                           |              |              |                    |                                                                                                                                               |           | <input type="checkbox"/> | Overstocked          |  |  |
|                                                                                                                           |              |              |                    |                                                                                                                                               |           | <input type="checkbox"/> | Captured Incorrectly |  |  |
|                                                                                                                           |              |              |                    |                                                                                                                                               |           | <input type="checkbox"/> | Damaged Product      |  |  |
|                                                                                                                           |              |              |                    |                                                                                                                                               |           | <input type="checkbox"/> | Not Ordered          |  |  |
|                                                                                                                           |              |              |                    |                                                                                                                                               |           | <input type="checkbox"/> | Late Delivery        |  |  |
|                                                                                                                           |              |              |                    |                                                                                                                                               |           | <input type="checkbox"/> | Not Scanning         |  |  |
|                                                                                                                           |              |              |                    |                                                                                                                                               |           | <input type="checkbox"/> | No Stock             |  |  |
|                                                                                                                           |              |              |                    |                                                                                                                                               |           | <input type="checkbox"/> | Invalid PO           |  |  |

# ULTRALIQUORS



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

\*\$06007769100001\*

06007769100001  
Thursday, 14 November 2024  
08:53:56

## Goods Received Voucher (Invoiced) (Accepted)

7769.100

|                  |                     |         |                       |          |                 |                      |          |                   |
|------------------|---------------------|---------|-----------------------|----------|-----------------|----------------------|----------|-------------------|
| Supplier Address | DGB01               |         | DOUGLAS GREEN BELLING |          | Document Number | 100#000007769        | Order    | 01 Nov 2024 09:31 |
|                  | 445 STATEWAY WELKOM |         | Tel                   | 25188    | Invoice no      | 8012506091           | Delivery | 13 Nov 2024 00:00 |
|                  |                     |         | Fax                   |          | User            | MARTHA SELOTOLE (14) | Invoice  | 12 Nov 2024 00:00 |
|                  |                     |         | E-Mail                |          | Contact Person  | PUREY                | Refer.   | Mi9-512-836894    |
|                  | 0                   |         | Currency              | Rand     | Date            | 14 Nov 2024 08:53    | Seq.Num. | 232912            |
|                  |                     | For.Ex. | 1.0000                | Order no | 100#000007769   |                      |          |                   |

| 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 |               |
| 16001506907054 | 102162    | AFRICAN SECRET MARULA 6 x 750ML (6PACK)     | 1 6       | 2.       | 0.        | D7335        | 24/08/26   | 24/12/31  | 645.22    | 0.00% | 8.00% 9.00%       | 0.00 1 080.36 |
| 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   |
| 16001812011964 | 100463    | SAINT CELINE 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   |
| 16001506906422 | 102043    | SAINT CELINE 6 x 1500ML (6PACK)             | 1 6       | 1.       | 0.        | D7461        | 24/10/01   | 24/12/31  | 444.94    | 0.00% | 4.00% 0.00%       | 0.00 427.14   |
| 16001812010417 | 100459    | SAINT RAPHAEL 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   |

|                                 |           |               |                         |          |            |          |
|---------------------------------|-----------|---------------|-------------------------|----------|------------|----------|
| Name (Print Please) <i>Jam.</i> | Signature | Item Count: 6 | User entered Sub Total: | 2 925.43 | Sub Total: | 2 925.43 |
| Date <i>14/11/2024</i>          |           |               | User entered Tax:       | 438.81   | Tax:       | 438.81   |
|                                 |           |               | User entered Total:     | 3 364.24 | Total:     | 3 364.24 |