

**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 : 702469020

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#000000103

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: 102356426

Order Date: 12.11.2024

Delivery No: 8012506100

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	5	CS	650.82	110.64-	540.18	2,700.90	405.14	3,106.04
100826	BUTLERS BANANA	6x750ml	2	CS	895.30	35.81-	859.49	1,718.98	257.85	1,976.83
100824	BUTLERS BLUE CURACAO	6x750ml	2	CS	895.30	35.81-	859.49	1,718.98	257.85	1,976.83
100820	BUTLERS PEPPERMINT	6x750ml	2	CS	895.30	35.81-	859.49	1,718.98	257.85	1,976.83
105611	COCO RICO SALTED CARAMEL & COCONUT	6x750ml	5	CS	650.82	52.07-	598.75	2,993.75	449.06	3,442.81
105495	JAGERMEISTER 200ML	4x12x200ml	5	CS	4,563.13	0.00	4,563.13	22,815.65	3,422.35	26,238.00
100677	KANONKOP KADETTE CAPE BLEND 750ML	6x750ml	120	CS	596.14	0.00	596.14	71,536.80	10,730.52	82,267.32
100453	ST ANNA 1.5L NV	6x1500ml	2	CS	444.94	17.80-	427.14	854.28	128.14	982.42
100451	ST ANNA 750ML	12x750ml	3	CS	489.43	97.89-	391.54	1,174.62	176.19	1,350.81
102043	ST CELINE NV 1.5L	6x1500ml	3	CS	444.94	17.80-	427.14	1,281.42	192.21	1,473.63
100463	ST CELINE NV 750ML	12x750ml	2	CS	489.43	97.89-	391.54	783.08	117.46	900.54
100459	ST RAPHAEL NV 750ML	12x750ml	3	CS	489.43	97.89-	391.54	1,174.62	176.19	1,350.81
101292	TALL HORSE MERLOT EUGLO SC	6x750ml	10	CS	300.33	24.03-	276.30	2,763.00	414.45	3,177.45
104283	ANGOSTURA BITTERS 200ML									
Out of Stock										

UL
ULTRA LIQUORS

82 LANDROS MARE STR. POLOKWANE, 0699

RG 0002949

VAT: 4280101561

164

0

822.00

1,531.300

113,235.06

16,985.26

130,220.32

Total Cases:

Total Units:

Total Litres

Total Weight (kg):

Total Excl. VAT

Total VAT

Total Incl. VAT

Special Instructions:

DATE:

SIGNATURE:

Goods Received by Customer

Print Name: Dinal

Signature: [Signature]

Date: 13/11/2024

Returns Received by Driver

List all short deliveries or rejected stock on both invoice copies

Print Name:

Signature:

Date:

Returns Reasons:☐ Duplicate Order☐ Overstocked☐ Captured Incorrectly☐ Damaged Product☐ Not Ordered☐ Late Delivery☐ Not Scanning☐ No Stock☐ Invalid PO

ULTRALIQUORS



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

\$06000103007001

06000103007001
Thursday, 14 November 2024
12:31:28

Goods Received Voucher (Invoiced) (Accepted)

103.007

Supplier Address	DGB01 DOUGLAS GREEN BELLING	Tel Fax E-Mail Currency For.Ex.	25188 Rand 1.0000	Document Number	007#000000103	Order	01 Nov 2024 09:53
	445 STATEWAY WELKOM			Invoice no	702469020	Delivery	14 Nov 2024 00:00
0				User	MARTHA SELOTOLE (14)	Invoice	01 Nov 2024 00:00
				Contact Person	PUREY	Refer.	
				Date	14 Nov 2024 12:31	Seq.Num.	232928
				Order no	007#000000103		

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	5.	0.	D7335	24/08/26	24/12/31	645.22	0.00%	8.00% 9.00%	2 700.90
00075496122000	104283	ANGOSTURA AROMATIC BITTERS 12 x 200ML (12PACK)	1 12	0.	0.	L7780	24/01/15	24/01/22	2 914.45	0.00%	0.00% 0.00%	0.00
16001812501175	100826	BUTLERS LIQUEUR BANANA 6 x 750ML (6PACK)	1 6	2.	0.	D7461	24/10/01	24/12/31	895.30	0.00%	4.00% 0.00%	1 718.98
16001812501113	100824	BUTLERS LIQUEUR BLUE CURACAO 6 x 750ML (6PACK)	1 6	2.	0.	D7461	24/10/01	24/12/31	895.30	0.00%	4.00% 0.00%	1 718.98
16001812501144	100820	BUTLERS LIQUEUR PEPPERMINT 6 x 750ML (6PACK)	1 6	2.	0.	D7461	24/10/01	24/12/31	895.30	0.00%	4.00% 0.00%	1 718.98
16001506911624	105611	COCO RICO SALTED CARAMEL & COCONUT 6 x 750ML (6PACK)	1 6	5.	0.	D7461	24/10/01	24/12/31	650.82	0.00%	8.00% 0.00%	2 993.77
4067700015792	105495	JAGERMEISTER LIQUEUR 48 x 200ML (48PACK)	1 48	5.	0.	L7780	24/01/15	24/01/22	4 563.13	0.00%	0.00% 0.00%	22 815.65
16009801167029	100677	KANONKOP KADETTE CAPE BLEND 6 x 750ML (6PACK)	1 6	120.	0.	L7780	24/01/15	24/01/22	596.14	0.00%	0.00% 0.00%	71 536.80
16001812011902	100451	SAINT ANNA 12 x 750ML (12PACK)	1 12	3.	0.	D7546	24/10/01	24/12/31	485.55	0.00%	4.00% 16.00%	1 174.63
16001506904992	100453	SAINT ANNA 6 x 1500ML (6PACK)	1 6	2.	0.	D7461	24/10/01	24/12/31	444.94	0.00%	4.00% 0.00%	854.28
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%	783.09
16001506906422	102043	SAINT CELINE 6 x 1500ML (6PACK)	1 6	3.	0.	D7461	24/10/01	24/12/31	444.94	0.00%	4.00% 0.00%	1 281.43
16001812010417	100459	SAINT RAPHAEL 12 x 750ML (12PACK)	1 12	3.	0.	D7546	24/10/01	24/12/31	485.55	0.00%	4.00% 16.00%	1 174.63
16001506900543	101292	TALL HORSE MERLOT 6 x 750ML (6PACK)	1 6	10.	0.	D7461	24/10/01	24/12/31	300.33	0.00%	8.00% 0.00%	2 763.04
Sundry - Debit		βSundry - Debit	1 0	0.	0.				0.00	0.00%	0.00% 0.00%	(0.10)

Name (Print Please)	Item Count: 164	User entered Sub Total:	113 235.06	Sub Total:	113 235.06
Date 14/11/2024	Signature	User entered Tax:	16 985.27	Tax:	16 985.26
		User entered Total:	130 220.32	Total:	130 220.31