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 : 702473187

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: 19.11.2024
Order No: 102357807
Order Date: 14.11.2024
Delivery No: 8012507570
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										
104283	ANGOSTURA BITTERS 200ML	12x200ml	2	CS	2,914.45	0.00	2,914.45	5,828.90	874.34	6,703.24

82 LANDROS ... POLOKWANE 0699
DATE:....................
SIGNATURE:....................

Total Cases:	Total Units:	Total Litres	Total Weight (kg):	Total Excl.VAT	Total VAT	Total Incl.VAT
2	0	4.80	10.760	5,828.90	874.34	6,703.24

Special Instructions:

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

Goods Received by Customer
Print Name:
Signature:
Date:

Returns Received by Driver
List all short deliveries or rejected stock on both invoice copies
Print Name:
Signature:
Date:

ULTRALIQUORS UL

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

$06012388106001

06012388106001
Wednesday, 20 November 2024
15:59:59

Goods Received Voucher (Invoiced) (Accepted)

12388.106

Supplier Address	DGB01 DOUGLAS GREEN BELLING	Document Number	106#000012388	Order	20 Nov 2024 15:53
	445 STATEWAY WELKOM 0	Invoice no	702473187	Delivery	20 Nov 2024 00:00
	Tel 25188	User	PORTIA CHUENE (6)	Invoice	20 Nov 2024 00:00
	Fax	Contact Person	PUREY	Refer.	
	E-Mail	Date	20 Nov 2024 15:59	Seq.Num.	232971
	Currency Rand	Order no	106#000012388		
	For.Ex. 1.0000				

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
00075496122000	104283	ANGOSTURA AROMATIC BITTERS 12 x 200ML (12PACK)	1 12	2.	0.	L7780	24/01/15	24/01/22	2 914.45	0.00%	0.00%	0.00%	0.00	5 828.90

Name (Print Please)	1599 05	Item Count: 2	**User entered Sub Total:**	**5 828.90**	**Sub Total:** **5 828.90**
Date 20/11/24	Signature Accept		**User entered Tax:**	**874.34**	**Tax:** **874.34**
			User entered Total:	**6 703.24**	**Total:** **6 703.24**

$06012388106512

06012388106512