DGB

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 : 702473188

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#000007865
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: 102358375
Order Date: 15.11.2024
Delivery No: 8012508258
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										
105079	JAGERMEISTER MINI MEISTER	12x10x20ml	3	CS	1,833.18	0.00	1,833.18	5,499.54	824.93	6,324.47
102168	KANONKOP KADETTE PINOTAGE	6x750ml	2	CS	634.85	0.00	634.85	1,269.70	190.46	1,460.16
104122	SARTORI PROSECCO BRUT	6x750ml	1	CS	951.15	0.00	951.15	951.15	142.67	1,093.82
106484	TANG SOUR CHERRY MINI		Out of Stock							

ULTRA LIQUORS
82 LANDROS MA... POLOKWANE, 0699
RG 0002949... VAT ...80101561
TEL: 015 279 0351/08
DATE:......................................
SIGNATURE:......................................
82

Total Cases:	Total Units:	Total Litres	Total Weight (kg):	Total Excl.VAT	Total VAT	Total Incl.VAT
6	0	20.70	59.100	7,720.39	1,158.06	8,878.45

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

$06007865100001

06007865100001
Wednesday, 20 November 2024
15:44:16

Goods Received Voucher (Invoiced) (Accepted)

7865.100

Supplier Address	DGB01 DOUGLAS GREEN BELLING		
	445 STATEWAY WELKOM 0	**Tel**	25188
		Fax	
		E-Mail	
		Currency	Rand
		For.Ex.	1.0000

Document Number	100#000007865	Order	15 Nov 2024 12:31
Invoice no	702473188	Delivery	20 Nov 2024 00:00
User	PORTIA CHUENE (6)	Invoice	15 Nov 2024 00:00
Contact Person	PUREY	Refer.	Mi9-512-844889
Date	20 Nov 2024 15:44	Seq.Num.	232969
Order no	100#000007865		

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
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
18005390002664	104122	SARTORI PROSECCO BRUT 6 x 750ML (6PACK)	1	6	1.	0.	L7780	24/01/15	24/01/22	951.15	0.00%	0.00%	0.00%	0.00	951.15
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
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

Name (Print Please)	189905e10	Item Count: 6	User entered Sub Total:	7 720.39	Sub Total: 7 720.39
Date 20/11/24	Signature		User entered Tax:	1 158.06	Tax: 1 158.06
			User entered Total:	8 878.45	Total: 8 878.45

$06007865100512

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