



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 : 702476986

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#000007904
Customer VAT No: 4840226536
Cust. Liquor License: NTV032846
Terms: 15S
Settlement Discount: 15 Days from statement 1.5%

Inv Date: 26.11.2024
Order No: 102362158
Order Date: 22.11.2024
Delivery No: 8012512313
Delivery Date: 25.11.2024
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	1	CS	1,833.18	0.00	1,833.18	1,833.18	274.98	2,108.16
100680	KANONKOP PINOTAGE 750ML	6x750ml	1	CS	2,437.51	0.00	2,437.51	2,437.51	365.62	2,803.13
106482	PO-10-C MINI	8x12x20ml	2	CS	1,202.09	0.00	1,202.09	2,404.18	360.63	2,764.81
100353	TALL HORSE SAUVBLANC EUGLO SC	6x750ml	1	CS	300.33	24.03-	276.30	276.30	41.45	317.75
100816	ZAPPA RED SAMBUCA 750ML	6x750ml	1	CS	929.74	74.38-	855.36	855.36	128.30	983.66
106484	TANG SOUR CHERRY MINI									

Out of Stock

82 LANDROS MARE STREET, POLOKWANE, 0699
REG 0222046 VAT 4490105063
TEL 011 653 279 6851, 08

DATE: 27/11/24

SIGNATURE

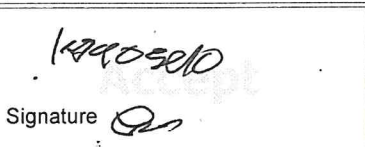
6019.7449.6007,806.531,170.988,977.51	
Total Cases: Total Units: Total Litres Total Weight (kg): Total Excl.VAT Total VAT Total Incl.VAT	
Special Instructions:	
Returns Reasons:	
☐ Duplicate Order	
☐ Overstocked	
☐ Captured Incorrectly	
☐ Damaged Product	
☐ Not Ordered	
☐ Late Delivery	
☐ Not Scanning	
☐ No Stock	
☐ Invalid PO	
Goods Received by Customer	Returns Received by Driver
Print Name: Evans	List all short deliveries or rejected stock on both invoice copies
Signature: [Signature]	Print Name:
Date: 27/11/24	Signature:
	Date:

Goods Received Voucher (Invoiced) (Accepted)

7904.100

Supplier Address	DGB01 DOUGLAS GREEN BELLING			Document Number Invoice no User Contact Person Date Order no	100#000007904 702476986 MARTHA SELOTOLE (14) PUREY 27 Nov 2024 10:58 100#000007904			Order Delivery Invoice Refer. Seq.Num.	22 Nov 2024 10:43 27 Nov 2024 00:00 22 Nov 2024 00:00 MI9-512-848778 233026		
	445 STATEWAY WELKOM		Tel Fax E-Mail Currency For.Ex.								
	25188		Rand 1.0000								
	0										

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	
4067700025487	105079	JAGERMEISTER MINI MEISTER SHOTS 120 x 20ML (120PACK)	1 120	1.	0.	L7780	24/01/15	24/01/22	1 833.18	0.00%	0.00%	0.00%	0.00	1 833.18
16009801167128	100680	KANONKOP PINOTAGE 6 x 750ML (6PACK)	1 6	1.	0.	L7780	24/01/15	24/01/22	2 437.51	0.00%	0.00%	0.00%	0.00	2 437.51
16001506912256	106482	PO-10-C LIQUEUR 96 x 20ML (96PACK)	1 96	2.	0.	L9282	24/09/25	24/10/02	1 201.92	0.00%	0.00%	0.00%	0.00	2 403.84
16001506900789	100353	TALL HORSE SAUVIGNON BLANC 6 x 750ML (6PACK)	1 6	1.	0.	D7461	24/10/01	24/12/31	300.33	0.00%	8.00%	0.00%	0.00	276.30
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
16001812500031	100816	ZAPPA SAMBUCA RED 6 x 750ML (6PACK)	1 6	1.	0.	D7461	24/10/01	24/12/31	929.74	0.00%	8.00%	0.00%	0.00	855.36
Sundry - Debit		BSundry - Debit	1 0	0.	0.				0.00	0.00%	0.00%	0.00%	0.00	0.33

Name (Print Please)		Item Count: 6	User entered Sub Total:	7 806.53	Sub Total:	7 806.52
Date 27/11/24			User entered Tax:	1 170.99	Tax:	1 170.99
			User entered Total:	8 977.51	Total:	8 977.51