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

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							

DATE: 27/11/24
SIGNATURE:

Total Cases:	Total Units:	Total Litres	Total Weight (kg):	Total Excl.VAT	Total VAT	Total Incl.VAT
6	0	19.74	49.600	7,806.53	1,170.98	8,977.51

Special Instructions:

Goods Received by Customer
Print Name: Evans
Signature:
Date: 27/11/24

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 UL

$06007904100001

06007904100001
Wednesday, 27 November 2024
10:58:10

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

Goods Received Voucher (Invoiced) (Accepted)

7904.100

Supplier Address	DGB01 DOUGLAS GREEN BELLING	Document Number	100#000007904	Order	22 Nov 2024 10:43
	445 STATEWAY WELKOM 0	Invoice no	702476986	Delivery	27 Nov 2024 00:00
	Tel: 25188	User	MARTHA SELOTOLE (14)	Invoice	22 Nov 2024 00:00
	Fax:	Contact Person	PUREY	Refer.	Mi9-512-848778
	E-Mail:	Date	27 Nov 2024 10:58	Seq.Num.	233026
	Currency: Rand	Order no	100#000007904		
	For.Ex.: 1.0000				

Product Code	Your Code	Description	Pack Size	Invoiced	Bonus Qty	Contract Nr:	Start Date	Stop Date	Inv Price	Discounts Trade	Disc1	Disc2	Disc3	Total Excl
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		ßSundry - Debit	1 0	0.	0.				0.00	0.00%	0.00%	0.00%	0.00	0.33

Name (Print Please)	1490510	Item Count: 6	User entered Sub Total: 7 806.53	Sub Total:	7 806.52
Date 27/11/24	Signature		User entered Tax: 1 170.99	Tax:	1 170.99
			User entered Total: 8 977.51	Total:	8 977.51

$06007904100512

06007904100512