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 : 702481287

[illegible] To:
[illegible]
[illegible]
POLOKWANE 0699
SOUTH AFRICA

Invoice To:
[illegible]
[illegible]
POLOKWANE
0699
SOUTH AFRICA

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

[illegible]
Delivery No: 8012515220
Delivery Date: 02.12.2024
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										
106484	TANG SOUR CHERRY MINI	8x12x20ml	2	CS	1,068.52	0.00	1,068.52	2,137.04	320.56	2,457.60

Total Cases:	Total Units:	Total Litres	Total Weight (kg):	Total Excl.VAT	Total VAT	Total Incl.VAT
2	0	3.84	14.000	2,137.04	320.56	2,457.60

Special Instructions:

ULTRALIQUORS
82 LANDROS MARE STR, POLOKWANE, 0699
RG 0002949 VAT: 4280101561
TEL: 015 279 6851/08
DATE:...
SIGNATURE:...

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:

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

ULTRALIQUORS UL

$06007958100001

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

06007958100001
Wednesday, 04 December 2024
17:09:26

Goods Received Voucher (Invoiced) (Accepted)

7958.100

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

Document Number	100#000007958	Order	29 Nov 2024 11:01
Invoice no	702481287	Delivery	04 Dec 2024 00:00
User	PORTIA CHUENE (6)	Invoice	29 Nov 2024 00:00
Contact Person	PUREY	Refer.	Mi9-512-852602
Date	04 Dec 2024 17:09	Seq.Num.	233066
Order no	100#000007958		

Product Code	Your Code	Description	Pack Size		Invoiced	Bonus Qty	Contract Nr:	Start Date	Stop Date	Inv Price	Trade	Disc1	Disc2	Disc3	Total Excl
16001812501168	100821	BUTLERS LIQUEUR STRAWBERRY 6 x 750ML (6PACK)	1	6	0.	0.	D7461	24/10/01	24/12/31	895.30	0.00%	4.00%	0.00%	0.00	0.00
16009801167579	102168	KANONKOP KADETTE PINOTAGE 6 x 750ML (6PACK)	1	6	0.	0.	L7780	24/01/15	24/01/22	634.85	0.00%	0.00%	0.00%	0.00	0.00
4067700015792	105495	JAGERMEISTER LIQUEUR 48 x 200ML (48PACK)	1	48	0.	0.	L7780	24/01/15	24/01/22	4 563.13	0.00%	0.00%	0.00%	0.00	0.00
16001506912232	106484	TANG SOUR CHERRY 96 x 20ML (96PACK)	1	96	2.	0.	L9282	24/09/25	24/10/02	1 068.48	0.00%	0.00%	0.00%	0.00	2 136.96
Sundry - Debit		ßSundry - Debit	1	0	0.	0.				0.00	0.00%	0.00%	0.00%	0.00	0.09

Name (Print Please)	Issakele	Item Count: 2	User entered Sub Total:	2 137.04	Sub Total: 2 137.05
Date 04/12/24	Signature		User entered Tax:	320.55	Tax: 320.55
			User entered Total:	2 457.60	Total: 2 457.60

$06007958100512

06007958100512