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 : 702481288

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#000007829
Customer VAT No: 4840226536
Cust. Liquor License: NTV032846
Terms: 15S
Settlement Discount: 15 Days from statement 1.5%

Inv Date: 03.12.2024
Order No: 102364947
Order Date: 27.11.2024
Delivery No: 8012515301
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	5	CS	1,068.52	0.00	1,068.52	5,342.60	801.39	6,143.99

Total Cases:	Total Units:	Total Litres	Total Weight (kg):	Total Excl.VAT	Total VAT	Total Incl.VAT
5	0	9.60	35.000	5,342.60	801.39	6,143.99

Special Instructions:

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

Goods Received by Customer

Print Name: DATE:

Signature: 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

$06012446106001

06012446106001
Wednesday, 04 December 2024
17:05:17

ULTRALIQUORS UL

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

Goods Received Voucher (Invoiced) (Accepted)

12446.106

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

Document Number	106#000012446
Invoice no	702481288
User	PORTIA CHUENE (6)
Contact Person	PUREY
Date	04 Dec 2024 17:05
Order no	106#000012446

Order	04 Dec 2024 16:54
Delivery	04 Dec 2024 00:00
Invoice	04 Dec 2024 00:00
Refer.	
Seq.Num.	233065

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
16001506912232	106484	TANG SOUR CHERRY 96 x 20ML (96PACK)	1	96	5.	0.	L9282	24/09/25	24/10/02	1 068.48	0.00%	0.00%	0.00%	0.00	5 342.40
Sundry - Debit		ßSundry - Debit	1	0	0.	0.				0.00	0.00%	0.00%	0.00%	0.00	0.20

Name (Print Please)	Kgaoselo	Item Count: 5	User entered Sub Total:	5 342.60	Sub Total:	5 342.60
Date 04/12/24	Signature		User entered Tax:	801.39	Tax:	801.39
			User entered Total:	6 143.99	Total:	6 143.99