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 : 702481289

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:	7958.100001
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:	102366158
Order Date:	29.11.2024
Delivery No:	8012516562
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										
100821	BUTLERS STRAWBERRY	6x750ml	1	CS	895.30	35.81-	859.49	859.49	128.92	988.41
105495	JAGERMEISTER 200ML	4x12x200ml	2	CS	4,563.13	0.00	4,563.13	9,126.26	1,368.94	10,495.20
102168	KANONKOP KADETTE PINOTAGE	6x750ml	1	CS	634.85	0.00	634.85	634.85	95.23	730.08
106484	TANG SOUR CHERRY MINI	8x12x20ml	1	CS	1,068.52	0.00	1,068.52	1,068.52	160.28	1,228.80

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

Total Cases:	Total Units:	Total Litres	Total Weight (kg):	Total Excl.VAT	Total VAT	Total Incl.VAT
5	0	30.12	70.200	11,689.12	1,753.37	13,442.49

Special Instructions:

Goods Received by Customer
Print Name:
Signature:
Date:

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

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

$06001687104001

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

06001687104001
Wednesday, 04 December 2024
18:27:43

Goods Received Voucher (Invoiced) (Accepted)

1687.104

Supplier Address	DGB01	DOUGLAS GREEN BELLING
	445 STATEWAY WELKOM	
	0	

Tel	25188
Fax	
E-Mail	
Currency	Rand
For.Ex.	1.0000

Document Number	104#000001687
Invoice no	702481289
User	DINAH MOGASHOA (3)
Contact Person	PUREY
Date	04 Dec 2024 18:27
Order No	104#000001687

Order	04 Dec 2024 18:20
Delivery	04 Dec 2024 00:00
Invoice	03 Dec 2024 00:00
Refer.	
Seq.Num.	233082
Vat No	

Product Code	Your Stock Code	Description	Pack Size		Invoiced	Received	Bonus Qty	Inv Price	Discounts Trade	Disc1	Disc2	Disc3	Total Excl	Total Incl
16001812501168	100821	BUTLERS LIQUEUR STRAWBERRY 6 x 750ML	1	6	1.	1.	0.	895.30	0.00%	4.00%	0.00%	0.00	859.49	988.41
4067700015792	105495	JAGERMEISTER LIQUEUR 48 x 200ML (48PACK)	1	48	2.	2.	0.	4 563.13	0.00%	0.00%	0.00%	0.00	9 126.26	10 495.20
16009801167579	102168	KANONKOP KADETTE PINOTAGE 6 x 750ML (6PACK)	1	6	1.	1.	0.	634.85	0.00%	0.00%	0.00%	0.00	634.85	730.08
16001506912232	106484	TANG SOUR CHERRY 96 x 20ML (96PACK)	1	96	1.	1.	0.	1 068.48	0.00%	0.00%	0.00%	0.00	1 068.48	1 228.75
Sundry - Debit		ßSundry - Debit	1	0	0.	0.	0.	0.00	0.00%	0.00%	0.00%	0.00	0.04	0.05

Name (Print Please) K340 9616

Date 04/12/24

Signature

Item Count: 5

User entered Sub Total:	11689.12	Sub Total:	11 689.12
User entered Tax:	1753.37	Tax:	1 753.37
User entered Total:	13442.49	Total:	13 442.49

06233082104001

06233082104001