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 : 702481[illegible]

Deliver To:
ULTRA LIQUORS POLOKWANE
LANDROS MARE STREET
POLOKWANE 0699
SOUTH AFRICA

Invoice To:
ULTRA LIQUORS POLOKWANE
LANDROS MARE STREET
POLOKWANE
0699
SOUTH AFRICA

[illegible]	[illegible]	Inv Date:	[illegible].12.2024
Currency:	ZAR	Order No:	[illegible]
Customer Ref:	1684.104001	Order Date:	29.11.2024
Customer VAT No:	4840226536	Delivery No:	8012516643
Cust. Liquor License:	NTV032846	Delivery Date:	09.12.2024
Terms:	15S	Route:	PTB000
Settlement Discount:	15 Days from statement 1.5%	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										
100891	JAGERMEISTER 750ML	6x750ml	280	CS	1,575.03	110.25-	1,464.78	410,138.40	61,520.76	471,659.16

Total Cases:	Total Units:	Total Litres	Total Weight (kg):	Total Excl.VAT	Total VAT	Total Incl.VAT
280	0	1,260.00	2,296.000	410,138.40	61,520.76	471,659.16

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

ULTRALIQUORS UL

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

$06001684104001

06001684104001
Wednesday, 04 December 2024
17:14:52

Goods Received Voucher (Invoiced) (Accepted)

1684.104

Supplier Address	DGB01 DOUGLAS GREEN BELLING	Document Number	104#000001684
	445 STATEWAY	Invoice no	702481290
	WELKOM	User	PORTIA CHUENE (6)
	0	Contact Person	PUREY
Tel	25188	Date	04 Dec 2024 17:14
Fax		Order no	104#000001684
E-Mail		Order	29 Nov 2024 11:54
Currency	Rand	Delivery	04 Dec 2024 00:00
For.Ex.	1.0000	Invoice	29 Nov 2024 00:00
		Refer.	
		Seq.Num.	233067

Product Code	Your Code	Description	Pack Size		Invoiced	Bonus Qty	Contract Nr:	Start Date	Stop Date	Inv Price	Trade	Disc1	Disc2	Disc3	Total Excl
4067700016744	100891	JAGERMEISTER LIQUEUR 6 x 750ML (6PACK)	1	6	280.	0.	D7721	24/11/13	24/11/30	1 573.34	0.00%	2.00%	5.00%	0.00	410 137.75
Sundry - Debit		ßSundry - Debit	1	0	0.	0.				0.00	0.00%	0.00%	0.00%	0.00	0.65

Name (Print Please)	K990 Jelo	Item Count: 280	
Date 04/12/24	Signature	User entered Sub Total: 410 138.40	Sub Total: 410 138.40
		User entered Tax: 61 520.76	Tax: 61 520.76
		User entered Total: 471 659.16	Total: 471 659.16