



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 : 702485663

Page 1 of 1

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: 12444.106001
Customer VAT No: 4840226536
Cust. Liquor License: NTV032846
Terms: 15S
Settlement Discount: 15 Days from statement 1.5%

Inv Date: 10.12.2024
Order No: 102369495
Order Date: 04.12.2024
Delivery No: 8012520163
Delivery Date: 09.12.2024
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 100891	JAGERMEISTER 750ML	6x750ml	100	CS	1,575.03	110.25-	1,464.78	146,478.00	21,971.70	168,449.70

100	0	450.00	820.000	146,478.00	21,971.70	168,449.70
Total Cases:	Total Units:	Total Litres	Total Weight (kg):	Total Excl.VAT	Total VAT	Total Incl.VAT

Special Instructions:

Returns Reasons:

Goods Received by Customer

Returns Received by Driver

List all short deliveries or rejected stock on both invoice copies

Print Name: *Melly*

Signature: *[Signature]*

Date: *12-12-2024*

Print Name:

Signature:

Date:

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

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

\$06012444106001

06012444106001

Thursday, 19 December 2024

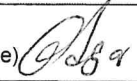
14:34:55

Goods Received Voucher (Invoiced) (Accepted) -Reprint

12444.106

Supplier Address	DGB01 DOUGLAS GREEN BELLING		Document Number	106#000012444		Order	04 Dec 2024 16:14	
	445 STATEWAY WELKOM	Tel Fax E-Mail Currency For.Ex.	25188 Rand 1.0000	Invoice no	702485663	Delivery	12 Dec 2024 00:00	
				User	NELLY MODIKA (15)	Invoice	04 Dec 2024 00:00	
				Contact Person	PUREY	Refer.		
	0		Date	12 Dec 2024 11:59	Seq.Num.	233147		
			Order No	106#000012444	Vat No			

Product Code	Your Stock Code	Description	Pack Size	Invoiced	Received Bonus Qty	Inv Price	Discounts				Total Excl	Total Incl		
							Trade	Disc1	Disc2	Disc3				
4067700016744	100891	JAGERMEISTER LIQUEUR 6 x 750ML (6PACK)	1	6	100.	100.	0.	1 575.03	0.00%	0.00%	0.00%	110.25	146 478.00	168 449.70

Name (Print Please)		Item Count:	100	User entered Sub Total:	146478.00	Sub Total:	146 478.00
Date	12/12/24	Signature		User entered Tax:	21971.70	Tax:	21 971.70
				User entered Total:	168449.70	Total:	168 449.70