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

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

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

Special Instructions:

ULTRA LIQUORS
82 LANDROS MARE STR. POLOKWANE, 0699
VAT: 4280101561

Goods Received by Customer
Print Name: Nelly
Signature:
Date: 11-12-2024

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

$06012444106001

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

06012444106001
Thursday, 19 December 2024
14:34:55

Goods Received Voucher (Invoiced) (Accepted) -Reprint

12444.106

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

Document Number	106#000012444
Invoice no	702485663
User	NELLY MODIKA (15)
Contact Person	PUREY
Date	12 Dec 2024 11:59
Order No	106#000012444

Order	04 Dec 2024 16:14
Delivery	12 Dec 2024 00:00
Invoice	04 Dec 2024 00:00
Refer.	
Seq.Num.	233147
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
4067700016744	100891	JAGERMEISTER LIQUEUR 6 x 750ML (6PACK)	1	6	100.	1	100.	0.	1 575.03	0.00%	0.00%	0.00%	110.25	146 478.00	168 449.70

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

06233147106001

06233147106001