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 : 702485664

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: 8006.100001
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: 102370497
Order Date: 06.12.2024
Delivery No: 8012521145
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										
105495	JAGERMEISTER 200ML	4x12x200ml	1	CS	4,563.13	0.00	4,563.13	4,563.13	684.47	5,247.60
100368	TALL HORSE PINOTAGE EUGLO SC	6x750ml	1	CS	300.33	24.03-	276.30	276.30	41.45	317.75
103699	TANT' SANNIE SE MELKTERT	6x750ml	1	CS	684.39	41.06-	643.33	643.33	96.50	739.83
100812	ZAPPA BLACK SAMBUCA 750ML	6x750ml	1	CS	929.74	74.38-	855.36	855.36	128.30	983.66
105079	JAGERMEISTER MINI MEISTER		Out of Stock							

Total Cases:	Total Units:	Total Litres	Total Weight (kg):	Total Excl.VAT	Total VAT	Total Incl.VAT
4	0	23.10	47.000	6,338.12	950.72	7,288.84

Special Instructions:

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

Goods Received by Customer
Print Name: Melly Maditci
Signature:
Date: 12-12-2024.

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

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

$06008006100001

06008006100001
Thursday, 19 December 2024
14:34:04

Goods Received Voucher (Invoiced) (Accepted) -Reprint

8006.100

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

Document Number	100#000008006
Invoice no	702485664
User	NELLY MODIKA (15)
Contact Person	PUREY
Date	12 Dec 2024 11:25
Order No	100#000008006

Order	06 Dec 2024 11:14
Delivery	12 Dec 2024 00:00
Invoice	06 Dec 2024 00:00
Refer.	Mi9-512-856623
Seq.Num.	233141
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
4067700015792	105495	JAGERMEISTER LIQUEUR 48 x 200ML (48PACK)	1	48	1.	1	1.	0.	4 563.13	0.00%	0.00%	0.00%	0.00	4 563.13	5 247.60
4067700025487	105079	JAGERMEISTER MINI MEISTER SHOTS 120 x 20ML	1	120	0.	1	0.	0.	1 833.18	0.00%	0.00%	0.00%	0.00	0.00	0.00
16001506902042	100368	TALL HORSE PINOTAGE 6 x 750ML (6PACK)	1	6	1.	1	1.	0.	300.33	0.00%	8.00%	0.00%	0.00	276.30	317.75
16001506909201	103699	TANT SANNIE SE MELKTERT 6 x 750ML (6PACK)	1	6	1.	1	1.	0.	684.39	0.00%	6.00%	0.00%	0.00	643.33	739.83
16001812500017	100812	ZAPPA SAMBUCA BLACK 6 x 750ML (6PACK)	1	6	1.	1	1.	0.	929.74	0.00%	8.00%	0.00%	0.00	855.36	983.66

Name (Print Please) Okgor
Date 12/12/24
Signature

Item Count: 4

User entered Sub Total:	6338.12	Sub Total:	6 338.12
User entered Tax:	950.72	Tax:	950.72
User entered Total:	7288.84	Total:	7 288.84

06233141100001

06233141100001