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 : 702489878

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: 12483.106001
Customer VAT No: 4840226536
Cust. Liquor License: NTV032846
Terms: 15S
Settlement Discount: 15 Days from statement 1.5%

Inv Date: 17.12.2024
Order No: 102374057
Order Date: 12.12.2024
Delivery No: 8012524908
Delivery Date: 23.12.2024
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										
102162	AFRICAN SECRET MARULA CREAM	6x750ml	10	CS	650.82	110.64-	540.18	5,401.80	810.27	6,212.07
103699	TANT' SANNIE SE MELKTERT	6x750ml	6	CS	684.39	95.81-	588.58	3,531.48	529.72	4,061.20

Total Cases:	Total Units:	Total Litres	Total Weight (kg):	Total Excl.VAT	Total VAT	Total Incl.VAT
16	0	72.00	123.000	8,933.28	1,339.99	10,273.27

Special Instructions:

UL ULTRALIQUORS
82 LANDROS MARE STR. POLOKWANE, 0699
VAT: 4280101561
RQ 0002938
TEL: 015 279 6851/08
DATE:
SIGNATURE:

Goods Received by Customer
Print Name: Mary Malner
Signature:
Date: 17-12-2024

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

$06012483106001

06012483106001
Thursday, 19 December 2024
11:19:43

ULTRALIQUORS UL

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

Goods Received Voucher (Invoiced) (Accepted)

12483.106

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

Document Number	106#000012483	Order	12 Dec 2024 09:24
Invoice no	702489878	Delivery	19 Dec 2024 00:00
User	NELLY MODIKA (15)	Invoice	12 Dec 2024 00:00
Contact Person	PUREY	Refer.	
Date	19 Dec 2024 11:19	Seq.Num.	233191
Order no	106#000012483		

Product Code	Your Code	Description		Pack Size	Invoiced	Bonus Qty	Contract Nr:	Start Date	Stop Date	Inv Price	Trade	Discounts Disc1	Disc2	Disc3	Total Excl
16001506907054	102162	AFRICAN SECRET MARULA 6 x 750ML (6PACK)	1	6	10.	0.	D7335	24/08/26	24/12/31	645.22	0.00%	8.00%	9.00%	0.00	5 401.81
16001506909201	103699	TANT SANNIE SE MELKTERT 6 x 750ML (6PACK)	1	6	6.	0.	D7833	24/12/11	24/12/30	680.59	0.00%	6.00%	8.00%	0.00	3 531.45

Name (Print Please) Edgar	Item Count: 16	User entered Sub Total:	8 933.28	Sub Total:	8 933.26
Date 19/12/24	Signature	User entered Tax:	1 339.99	Tax:	1 339.99
		User entered Total:	10 273.27	Total:	10 273.25