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 : 702489879

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: 8052.100001
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: 102374928
Order Date: 13.12.2024
Delivery No: 8012525786
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										
100816	ZAPPA RED SAMBUCA 750ML	6x750ml	1	CS	929.74	74.38-	855.36	855.36	128.30	983.66

Total Cases:	Total Units:	Total Litres	Total Weight (kg):	Total Excl.VAT	Total VAT	Total Incl.VAT
1	0	4.50	9.000	855.36	128.30	983.66

Special Instructions:

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

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

Goods Received by Customer
Print Name: Nelly Ntelita
Signature:
Date: 17-12-2024.

Returns Received by Driver
List all short deliveries or rejected stock on both invoice copies
Print Name:
Signature:
Date:

ULTRALIQUORS UL

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

$06008052100001

06008052100001
Thursday, 19 December 2024
11:32:31

Goods Received Voucher (Invoiced) (Accepted)

8052.100

Supplier Address	DGB01 DOUGLAS GREEN BELLING	Document Number	100#000008052	Order	13 Dec 2024 11:29
	445 STATEWAY	Invoice no	702489879	Delivery	19 Dec 2024 00:00
	WELKOM	User	NELLY MODIKA (15)	Invoice	13 Dec 2024 00:00
	0	Contact Person	PUREY	Refer.	Mi9-512-860899
	Tel: 25188	Date	19 Dec 2024 11:32	Seq.Num.	233193
	Fax:	Order no	100#000008052		
	E-Mail:				
	Currency: Rand				
	For.Ex.: 1.0000				

Product Code	Your Code	Description	Pack Size		Invoiced	Bonus Qty	Contract Nr:	Start Date	Stop Date	Inv Price	Discounts Trade	Disc1	Disc2	Disc3	Total Excl
16001812500031	100816	ZAPPA SAMBUCA RED 6 x 750ML (6PACK)	1	6	1.	0.	D7461	24/10/01	24/12/31	929.74	0.00%	8.00%	0.00%	0.00	855.36

Name (Print Please)	Item Count: 1	User entered Sub Total: 855.36	Sub Total:	855.36
Date 19/12/24		User entered Tax: 128.30	Tax:	128.30
Signature		User entered Total: 983.66	Total:	983.66