



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 : 702495291

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: 1688.104001
Customer VAT No: 4840226536
Cust. Liquor License: NTV032846
Terms: 15S
Settlement Discount: 15 Days from statement 1.5%

Inv Date: 24.12.2024
Order No: 102377109
Order Date: 17.12.2024
Delivery No: 8012527985
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										
100826	BUTLERS BANANA	6x750ml	1	CS	895.30	35.81-	859.49	859.49	128.92	988.41
100824	BUTLERS BLUE CURACAO	6x750ml	1	CS	895.30	35.81-	859.49	859.49	128.92	988.41
100822	BUTLERS TRIPLE SEC	6x750ml	1	CS	895.30	35.81-	859.49	859.49	128.93	988.42
105611	COCO RICO SALTED CARAMEL & COCONUT	6x750ml	1	CS	650.82	91.11-	559.71	559.71	83.96	643.67
100453	ST ANNA 1.5L NV	6x1500ml	1	CS	444.94	17.80-	427.14	427.14	64.07	491.21
100463	ST CELINE NV 750ML	12x750ml	1	CS	489.43	97.89-	391.54	391.54	58.73	450.27
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	95.81-	588.58	588.58	88.29	676.87
100812	ZAPPA BLACK SAMBUCA 750ML	6x750ml	1	CS	929.74	74.38-	855.36	855.36	128.30	983.66
100816	ZAPPA RED SAMBUCA 750ML	6x750ml	1	CS	929.74	74.38-	855.36	855.36	128.30	983.66

UL
ULTRALIQUORS
82 LANDROS MARE STR. POLOKWANE, 0699
RG 0002949 VAT: 4280101561
TEL: 011 5279 6851/08
DATE: 27/12/2024
SIGNATURE: [Signature]

10				0	54.00	93.300	6,532.46	979.87	7,512.33
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				☐ Duplicate Order	
Print Name: [Signature]				List all short deliveries or rejected stock on both invoice copies				☐ Overstocked	
Signature: [Signature]				Print Name:				☐ Captured Incorrectly	
Date: 27/12/2024				Signature:				☐ Damaged Product	
				Date:				☐ Not Ordered	
								☐ Late Delivery	
								☐ Not Scanning	
								☐ No Stock	
								☐ Invalid PO	

ULTRALIQUORS



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

\$06012525106001

06012525106001
Friday, 27 December 2024
14:26:22

Goods Received Voucher (Invoiced) (Accepted)

12525.106

Supplier Address	DGB01 DOUGLAS GREEN BELLING		Tel Fax E-Mail Currency For.Ex.	25188 Rand 1.0000	Document Number	106#000012525	Order Delivery Invoice Refer. Seq.Num.	27 Dec 2024 14:20 27 Dec 2024 00:00 27 Dec 2024 00:00 233262
	445 STATEWAY WELKOM				Invoice no	702495291		
	0				User	NELLY MODIKA (15)		
					Contact Person	PUREY		
			Date	27 Dec 2024 14:26	Order no	106#000012525		

Product Code	Your Code	Description	Pack Size	Invoiced	Bonus Qty	Contract Nr:	Start Date	Stop Date	Inv Price	Trade	Discounts			Total Excl
											Disc1	Disc2	Disc3	
4067700015853	100889	JAGERMEISTER LIQUEUR 96 x 20ML (96PACK)	1 96	0.	0.	L7780	24/01/15	24/01/22	1 466.54	0.00%	0.00%	0.00%	0.00	0.00
16001812501175	100826	BUTLERS LIQUEUR BANANA 6 x 750ML (6PACK)	1 6	1.	0.	D7461	24/10/01	24/12/31	895.30	0.00%	4.00%	0.00%	0.00	859.49
16001812501113	100824	BUTLERS LIQUEUR BLUE CURACAO 6 x 750ML (6PACK)	1 6	1.	0.	D7461	24/10/01	24/12/31	895.30	0.00%	4.00%	0.00%	0.00	859.49
16001812501106	100822	BUTLERS LIQUEUR TRIPLE SEC 6 x 750ML (6PACK)	1 6	1.	0.	D7461	24/10/01	24/12/31	895.30	0.00%	4.00%	0.00%	0.00	859.49
16001506911624	105611	COCO RICO SALTED CARAMEL & COCONUT 6 x 750ML (6PACK)	1 6	1.	0.	D7833	24/12/11	24/12/30	647.21	0.00%	8.00%	6.00%	0.00	559.71
16001506904992	100453	SAINT ANNA 6 x 1500ML (6PACK)	1 6	1.	0.	D7461	24/10/01	24/12/31	444.94	0.00%	4.00%	0.00%	0.00	427.14
16001812011964	100463	SAINT CELINE 12 x 750ML (12PACK)	1 12	1.	0.	D7546	24/10/01	24/12/31	485.55	0.00%	4.00%	16.00%	0.00	391.54
16001506902042	100368	TALL HORSE PINOTAGE 6 x 750ML (6PACK)	1 6	1.	0.	D7461	24/10/01	24/12/31	300.33	0.00%	8.00%	0.00%	0.00	276.30
16001506909201	103699	TANT SANNIE SE MELKTERT 6 x 750ML (6PACK)	1 6	1.	0.	D7833	24/12/11	24/12/30	680.59	0.00%	6.00%	8.00%	0.00	588.58
16001812500017	100812	ZAPPA SAMBUCA BLACK 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
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
Sundry - Debit		BSundry - Debit	1 0	0.	0.				0.00	0.00%	0.00%	0.00%	0.00	0.01

Name (Print Please)	Item Count: 10	User entered Sub Total:	6 532.46	Sub Total:	6 532.47
Date		User entered Tax:	979.86	Tax:	979.86
		User entered Total:	7 512.33	Total:	7 512.33