



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

#12022914
8030241405

Tax Invoice : 702497652

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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: 8114.100001
Customer VAT No: 4840226536
Cust. Liquor License: NTV032846
Terms: 15S
Settlement Discount: 15 Days from statement 1.5%

Inv Date: 30.12.2024
Order No: 102382508
Order Date: 27.12.2024
Delivery No: 8012533613
Delivery Date: 30.12.2024
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										
105079	JAGERMEISTER MINI MEISTER	12x10x20ml	4	CS	1,833.18	0.00	1,833.18	7,332.72	1,099.91	8,432.63
105079	JAGERMEISTER MINI MEISTER			Out of Stock						

full Credit

4				0	9.60	43.200	7,332.72	1,099.91	8,432.63
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 Print Name: Signature: Date:								☐	Duplicate Order
								☐	Overstocked
								☐	Captured Incorrectly
								☐	Damaged Product
								☐	Not Ordered
								☐	Late Delivery
								☐	Not Scanning
								☐	No Stock
								☐	Invalid PO
Returns Received by Driver List all short deliveries or rejected stock on both invoice copies Print Name: Signature: Date:									

Picking list for delivery 8030241405

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Shipping point 2220
Plant/Warehouse 2220/F001

Picking date: 06.01.2025
Delivery date: 06.01.2025

Order number 120225914
Account number 10604

DELIVERED TO:
DGB (Pty) Ltd
ULTRA LIQUORS POLOKWANE
ULTRA LIQUORS POLOKWANE

Gross weight 43.200 KG
Volume 0.032 M3

Product code	Description	Quantity	Batch	Item
313778	JAGERMEISTER Mini Meister	4 12x10x20ml	1	000010

Picked by.....

Released by.....

Received by.....

Remarks		
OK	Non Conform	Damage
☐	☐	☐



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Tax Stock Credit : 710295486

Page 1 of 1

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POLOKWANE 0699
SOUTH AFRICA

Invoice To:
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POLOKWANE
0699
SOUTH AFRICA

Account No: 10604
Currency: ZAR
Customer Ref: 702497652
Customer VAT No: 4840226536
Cust. Liquor License: NTV032846
Terms: 15S
Settlement Discount: 15 Days from statement 1.5%

Inv Date: 06.01.2025
Order No: 120225914
Order Date: 06.01.2025
Delivery No: 8030241405
Delivery Date: 06.01.2025
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 105079	JAGERMEISTER MINI MEISTER	12x10x20ml	4	CS	1,833.18	0.00	1,833.18	7,332.72	1,099.91	8,432.63

4				0		9.60		43.200		7,332.72		1,099.91		8,432.63	
Total Cases:				Total Units:		Total Litres		Total Weight (kg):		Total Excl.VAT		Total VAT		Total Incl.VAT	
Special Instructions: Short Loaded												Returns Reasons:			
Goods Received by Customer Print Name: Signature: Date:						Returns Received by Driver List all short deliveries or rejected stock on both invoice copies Print Name: Signature: Date:						☐ Duplicate Order			
												☐ Overstocked			
												☐ Captured Incorrectly			
												☐ Damaged Product			
												☐ Not Ordered			
												☐ Late Delivery			
												☐ Not Scanning			
												☐ No Stock			
												☐ Invalid PO			