



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

120226089
803 0241580

Tax Invoice : 702502688

Page 1 of 1

Deliver To:
ULTRA LIQUORS BURGERSFORT
PLAAS LEEU VALLEI
MEBO & MEUTSE
LIMPOPO 0000
SOUTH AFRICA

Invoice To:
ULTRA LIQUORS BURGERSFORT
PLAAS LEEU VALLEI
LIMPOPO
0000
SOUTH AFRICA

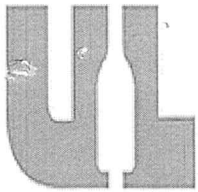
Account No: **57439**
Currency: ZAR
Customer Ref: 5366.100001
Customer VAT No: 4280101561
Cust. Liquor License: NTV031990
Terms: 15S
Settlement Discount: 15 Days from statement 1.5%

Inv Date: 08.01.2025
Order No: 102388975
Order Date: 08.01.2025
Delivery No: 8012540098
Delivery Date: 09.01.2025
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										
100824	BUTLERS BLUE CURACAO	6x750ml	1	CS	895.30	35.81-	859.49	859.49	128.92	988.41
100820	BUTLERS PEPPERMINT	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	128.92	988.41
100892	JAGERMEISTER 1.0L	6x1000ml	10	CS	1,816.33	36.33-	1,780.00	17,800.00	2,670.00	20,470.00
100889	JAGERMEISTER 20ML	96x20ml	20	CS	1,466.54	0.00	1,466.54	29,330.80	4,399.63	33,730.43
105079	JAGERMEISTER MINI MEISTER	12x10x20ml	4	CS	1,833.18	0.00	1,833.18	7,332.72	1,099.91	8,432.63

Not Received

37	0	121.50	317.200	57,041.99	8,556.30	65,598.29
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: <i>Anthony</i> Signature: <i>A. Jellat</i> Date: <i>9/1/2025</i>				Returns Received by Driver List all short deliveries or rejected stock on both invoice copies Print Name: Signature: Date:		



ULTRA LIQUORS

Shop 16 Castle Square Complex, Dirk Winterbach Str,
Burgersfort, 1150
Vat: 4280101561
NTV03990/RG0002949
Tel: 013 231 7918



09002304101001
Thursday, 09 January 2025
15:43:38

Goods Received Credit Note - Short Delivered -

5339.100

Supplier Address	DGB01	DOUGLAS GREEN BELLING		Claim no	CL514-000002304	Order	06 Jan 2025 10:34	
	445 STATEWAY	Tel	25188	Invoice no	702502688		Delivery	09 Jan 2025 00:00
	WELKOM	Fax		User	PULE MAMOGWA (501)		Invoice	08 Jan 2025 00:00
	0	E-Mail		Workstation	101		Claim Seq	152284
				Contact Person	PUREY	GRV Seq	286161	
				Date	09 Jan 2025 15:43	Vat No		
				Order No	100#000005339			

Product Code	Your Stock Code	Description	Pack Size	Order Qty	Bonus Qty	Delivered Qty	Invoiced Qty	Return Qty	Claim Qty	List Price	Line Total
4067700025487	105079	JAGERMEISTER MINI MEISTER SHOTS 120 x 20ML	120	20.	0.	0.	4.	0.	4. Sd	1 833.18	7 332.72

Name (Print Please)		Incorrect Unit Price	Incorrect Inv. Totals	Sd Short Delivered	Stock Dumped	Sub Total:	7 332.72	
Date		Incorrect Discount	Incorrect Tax Rate	Goods Returned	Bonus Quantity		Tax:	1 099.91
		Promotional Claim	Incorrect Unit Charge				Total:	8 432.63



Picking list for delivery 8030241580

Shipping point 2220
Plant/Warehouse 2220/F001

Picking date: 10.01.2025
Delivery date: 10.01.2025

Order number 120226089
Account number 57439

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

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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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: Not Ordered												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			