



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

#12022615Z
8030241648

Tax Invoice : 702504057

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Deliver To:
ULTRA LIQUORS MODIMOLLE
59 CNR STATION STREET &
NELSON MANDELA DRIVE
MODIMOLLE 0000
SOUTH AFRICA

Invoice To:
ULTRA LIQUORS MODIMOLLE
59 CNR STATION STREET &
MODIMOLLE
0000
SOUTH AFRICA

Account No: **58561**
Currency: **ZAR**
Customer Ref: **108#000002353**
Customer VAT No: **4410292520**
Cust. Liquor License: **NTV/026267**
Terms: **COD4**
Settlement Discount: **COD -EFT 2% settlement**

Inv Date: **10.01.2025**
Order No: **102386445**
Order Date: **03.01.2025**
Delivery No: **8012537562**
Delivery Date: **13.01.2025**
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	1	CS	1,833.18	0.00	1,833.18	1,833.18	274.98	2,108.16
101675	STRAWBERRY LIPS 750ML	6x750ml	3	CS	743.79	59.50-	684.29	2,052.87	307.91	2,360.78
101370	TALL HORSE CABSUV EUGLO SC	6x750ml	1	CS	300.33	24.03-	276.30	276.30	41.45	317.75
101292	TALL HORSE MERLOT EUGLO SC	6x750ml	1	CS	300.33	24.03-	276.30	276.30	41.45	317.75
100368	TALL HORSE PINOTAGE EUGLO SC	6x750ml	1	CS	300.33	24.03-	276.30	276.30	41.45	317.75
100809	TANG SOUR APPLE	6x750ml	2	CS	492.42	19.70-	472.72	945.44	141.82	1,087.26
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	2	CS	929.74	74.38-	855.36	1,710.72	256.61	1,967.33
105079	JAGERMEISTER MINI MEISTER									

Out of Stock

not received

Jagermeister mini meister 12x10x20ml 1 case

ULTRA LIQUORS LTD
Vat: 4410292520 Reg: 2008/006413/23 TEL: 011 653 1000

- 2108.46

12 Authorized Signature(s)						51.90	102.600	8,226.47	1,233.97	9,460.44	
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>[Signature]</i> Signature: <i>[Signature]</i> Date: <i>13/01/25</i>								☐ Duplicate Order			
								☐ Overstocked			
								☐ Captured Incorrectly			
								☐ Damaged Product			
								☐ Not Ordered			
Returns Received by Driver List all short deliveries or rejected stock on both invoice copies Print Name: <i>Nicco Mhiamolo Ngobeni</i> Signature: <i>[Signature]</i> Date: <i>13/01/2025</i>								☐ Late Delivery			
								☐ Not Scanning			
								☒ No Stock			
								☐ Invalid PO			

Picking list for delivery 8030241648

Shipping point 2220
Plant/Warehouse 2220/F001

Picking date: 14.01.2025
Delivery date: 14.01.2025

Order number 120226152
Account number 58561

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

Gross weight 10.800 KG
Volume 0.008 M3

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

Picked by.....

Released by.....

Received by.....

Remarks		
OK	Non Conform	Damage
☐	☐	☐



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Accounts: dgbdebtors@dgb.co.za
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Tax Stock Credit : 710295777

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Deliver To:
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NELSON MANDELA DRIVE
MODIMOLLE 0000
SOUTH AFRICA

Invoice To:
ULTRA LIQUORS MODIMOLLE
59 CNR STATION STREET &
MODIMOLLE
0000
SOUTH AFRICA

Account No: **58561**
Currency: ZAR
Customer Ref: 702504057
Customer VAT No: 4410292520
Cust. Liquor License: NTV/026267
Terms: COD4
Settlement Discount: COD -EFT 2% settlement

Inv Date: 14.01.2025
Order No: 120226152
Order Date: 14.01.2025
Delivery No: 8030241648
Delivery Date: 14.01.2025
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	1	CS	1,833.18	0.00	1,833.18	1,833.18	274.98	2,108.16

1		0		2.40		10.800		1,833.18		274.98		2,108.16					
Total Cases:		Total Units:		Total Litres		Total Weight (kg):		Total Excl.VAT		Total VAT		Total Incl.VAT					
Special Instructions: Short Delivered										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			
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