



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 : 702505622

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: 8279.100001
Customer VAT No: 4840226536
Cust. Liquor License: NTV032846
Terms: 15S
Settlement Discount: 15 Days from statement 1.5%

Inv Date: 14.01.2025
Order No: 102390329
Order Date: 10.01.2025
Delivery No: 8012541488
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										
101125	KANONKOP CABSUV	6x750ml	1	CS	2,624.24	0.00	2,624.24	2,624.24	393.64	3,017.88
106492	TANG SOUR BLUEBERRY	6x750ml	1	CS	492.42	19.70-	472.72	472.72	70.91	543.63
105421	THE MACALLAN 12YO TRIPLE CASK	12x750ml	1	BT	1,047.18	0.00	1,047.18	1,047.18	157.08	1,204.26
100813	ZAPPA BLUE SAMBUCA 750ML	6x750ml	1	CS	929.74	74.38-	855.36	855.36	128.30	983.66
105079	JAGERMEISTER MINI MEISTER									Out of Stock

	3	1	14.25	26.996	4,999.50	749.93	5,749.43
	Total Cases:	Total Units:	Total Litres	Total Weight (kg):	Total Excl.VAT	Total VAT	Total Incl.VAT

Special Instructions
 Ultra Liquors
 UL

Goods Received by Customer
 Print Name: *Portia*
 Date: *15/01/2025*
 Signature: *[Signature]*
 Date: *15/01/2025*

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

Returns Reasons:

<input type="checkbox"/>	Duplicate Order
<input type="checkbox"/>	Overstocked
<input type="checkbox"/>	Captured Incorrectly
<input type="checkbox"/>	Damaged Product
<input type="checkbox"/>	Not Ordered
<input type="checkbox"/>	Late Delivery
<input type="checkbox"/>	Not Scanning
<input type="checkbox"/>	No Stock
<input type="checkbox"/>	Invalid PO

ULTRALIQUORS **UL**

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

\$06008279100001

06008279100001

Wednesday, 15 January 2025

12:38:01

Goods Received Voucher (Invoiced) (Accepted) -Reprint

8279.100

Supplier Address	DGB01 DOUGLAS GREEN BELLING	Document Number	100#000008279	Order	10 Jan 2025 11:11
	445 STATEWAY WELKOM	Invoice no	702505622	Delivery	15 Jan 2025 00:00
	Tel 25188	User	PORTIA CHUENE (6)	Invoice	10 Jan 2025 00:00
	Fax	Contact Person	PUREY	Refer.	Mi9-512-874679
	E-Mail	Date	15 Jan 2025 12:24	Seq.Num.	233389
	Currency	Order No	100#000008279	Vat No	
	For.Ex.				

Product Code	Your Stock Code	Description	Pack Size	Invoiced	Received	Bonus Qty	Inv Price	Discounts			Total Excl	Total Incl
								Trade	Disc1	Disc2		
4067700025487	105079	JAGERMEISTER MINI MEISTER SHOTS 120 x 20ML	1 120	0.	0.	0.	1 833.18	0.00%	0.00%	0.00%	0.00	0.00
16009801167111	101125	KANONKOP CABERNET SAUVIGNON 6 x 750ML	1 6	1.	1.	0.	2 624.24	0.00%	0.00%	0.00%	0.00	2 624.24 3 017.88
5010314302801		MACALLAN TRIPLE CASK 12YR 1 x 750ML (UNIT)	1 1	1.	1.	0.	1 047.18	0.00%	0.00%	0.00%	0.00	1 047.18 1 204.26
16001506912164	106492	TANG BLUEBERRY SOUR 6 x 750ML (6PACK)	1 6	1.	1.	0.	492.42	0.00%	0.00%	0.00%	19.70	472.72 543.63
16001812500024	100813	ZAPPA SAMBUCA BLUE 6 x 750ML (6PACK)	1 6	1.	1.	0.	929.74	0.00%	0.00%	0.00%	74.38	855.36 983.66

Name (Print Please) <i>Thabo</i>	Signature <i>[Signature]</i>	Item Count: 4	User entered Sub Total:	4999.50	Sub Total:	4 999.50
Date <i>15/01/25</i>			User entered Tax:	749.93	Tax:	749.93
			User entered Total:	5749.43	Total:	5 749.43