



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 : 702508638

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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: **648.105001**
Customer VAT No: **4840226536**
Cust. Liquor License: **NTV032846**
Terms: **15S**
Settlement Discount: **15 Days from statement 1.5%**

Inv Date: **21.01.2025**
Order No: **102392610**
Order Date: **15.01.2025**
Delivery No: **8012543786**
Delivery Date: **20.01.2025**
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										
102162	AFRICAN SECRET MARULA CREAM	6x750ml	3	CS	650.82	52.07-	598.75	1,796.25	269.44	2,065.69
100889	JAGERMEISTER 20ML	96x20ml	150	CS	1,466.54	0.00	1,466.54	219,981.00	32,997.14	252,978.14
102168	KANONKOP KADETTE PINOTAGE	6x750ml	10	CS	634.85	0.00	634.85	6,348.50	952.28	7,300.78

163		0	346.50	1,189.400	228,125.75	34,218.86	262,344.61
Total Cases:		Total Units:	Total Litres	Total Weight (kg):	Total Excl.VAT	Total VAT	Total Incl.VAT
Special Instructions:  Received by: Goods Received by Customer Date: <u>22/01/25</u> Print Name: <u>Phyllis Madike</u> Signature: <u>[Signature]</u> Date: <u>22/01/25</u>					Returns Reasons: ☐ 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:							

ULTRALIQUORS



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

\$06000648105001

06000648105001
Wednesday, 22 January 2025
10:34:16

Goods Received Voucher (Invoiced) (Accepted)

648.105

Supplier Address	DGB01	DOUGLAS GREEN BELLING		Document Number	105#000000648		Order	15 Jan 2025 09:36	
	445 STATEWAY WELKOM	Tel Fax E-Mail Currency For.Ex.	25188 Rand 1.0000	Invoice no	702508638		Delivery	22 Jan 2025 00:00	
				User	MARTHA SELOTOLE (14)		Invoice	15 Jan 2025 00:00	
				Contact Person	PUREY		Refer.		
				Date	22 Jan 2025 10:34		Seq.Num.	233431	
0			Order no	105#000000648					

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	
16001506907054	102162	AFRICAN SECRET MARULA 6 x 750ML (6PACK)	1 6	3.	0.	L7780	24/01/15	24/01/22	650.82	0.00%	0.00% 0.00%	52.07 1 796.25
4067700015853	100889	JAGERMEISTER LIQUEUR 96 x 20ML (96PACK)	1 96	150.	0.	L7780	24/01/15	24/01/22	1 466.54	0.00%	0.00% 0.00%	0.00 219 981.00
16009801167579	102168	KANONKOP KADETTE PINOTAGE 6 x 750ML (6PACK)	1 6	10.	0.	L7780	24/01/15	24/01/22	634.85	0.00%	0.00% 0.00%	0.00 6 348.50

Name (Print Please)	<i>Louise</i>	Item Count:	163	User entered Sub Total:	228 125.75	Sub Total:	228 125.75
Date	<i>22/01/2025</i>	Signature	<i>[Signature]</i>	User entered Tax:	34 218.87	Tax:	34 218.87
				User entered Total:	262 344.61	Total:	262 344.63