



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 : 702508639

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: 8314.100001
 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: 102393420
 Order Date: 17.01.2025
 Delivery No: 8012544622
 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										
102168	KANONKOP KADETTE PINOTAGE	6x750ml	3	CS	634.85	0.00	634.85	1,904.55	285.68	2,190.23
105079	JAGERMEISTER MINI MEISTER			Out of Stock						
105421	THE MACALLAN 12YO TRIPLE CASK			Out of Stock						

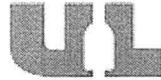
3 0 13.50 25.800 1,904.55 285.68 2,190.23
 Total Cases: Total Units: Total Litres Total Weight (kg): Total Excl.VAT Total VAT Total Incl.VAT

UL Ultra Liquors
 Special Instructions:
 Received by:
 Goods Received by Customer
 Date: 22/01/25
 Print Name: Nelly
 Signature: [Signature]
 Date: 22/01/25

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



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

\$06008314100001

06008314100001
 Wednesday, 22 January 2025
 10:49:48

Goods Received Voucher (Invoiced) (Accepted)

8314.100

Supplier Address	DGB01 DOUGLAS GREEN BELLING	Tel Fax E-Mail Currency For.Ex.	25188 Rand 1.0000	Document Number	100#000008314	Order	17 Jan 2025 11:01
	445 STATEWAY WELKOM			Invoice no	702508639	Delivery	22 Jan 2025 00:00
0				User	MARTHA SELOTOLE (14)	Invoice	17 Jan 2025 00:00
				Contact Person	PUREY	Refer.	Mi9-512-877776
				Date	22 Jan 2025 10:49	Seq.Num.	233434
				Order no	100#000008314		

Product Code	Your Code	Description	Pack Size	Invoiced	Bonus Qty	Contract Nr:	Start Date	Stop Date	Inv Price	Discounts			Total Excl	
										Trade	Disc1	Disc2		Disc3
5010314302801		MACALLAN TRIPLE CASK 12YR 1 x 750ML (UNIT)	1 1	0.	0.	L7780	24/01/15	24/01/22	1 047.18	0.00%	0.00%	0.00%	0.00	0.00
16009801167579	102168	KANONKOP KADETTE PINOTAGE 6 x 750ML (6PACK)	1 6	3.	0.	L7780	24/01/15	24/01/22	634.85	0.00%	0.00%	0.00%	0.00	1 904.55
4067700025487	105079	JAGERMEISTER MINI MEISTER SHOTS 120 x 20ML (120PACK)	1 120	0.	0.	L7780	24/01/15	24/01/22	1 833.18	0.00%	0.00%	0.00%	0.00	0.00

Name (Print Please)		Item Count:	3	User entered Sub Total:	1 904.55	Sub Total:	1 904.55
Date		Signature		User entered Tax:	285.68	Tax:	285.68
				User entered Total:	2 190.23	Total:	2 190.23