



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

#1259222021
 8030242039

Tax Invoice : 702509320

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: 5425.100001
 Customer VAT No: 4280101561
 Cust. Liquor License: NTV031990
 Terms: 15S
 Settlement Discount: 15 Days from statement 1.5%

Inv Date: 22.01.2025
 Order No: 102395530
 Order Date: 22.01.2025
 Delivery No: 8012546779
 Delivery Date: 23.01.2025
 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	3	CS	1,833.18	0.00	1,833.18	5,499.54	824.93	6,324.47
106482	PO-10-C MINI	8x12x20ml	2	CS	1,202.09	0.00	1,202.09	2,404.18	360.63	2,764.81
101292	TALL HORSE MERLOT EUGLO SC	6x750ml	1	CS	300.33	36.04-	264.29	264.29	39.64	303.93

Credit Note

6	0	15.54	53.600	8,168.01	1,225.20	9,393.21
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: *[Signature]*
 Signature: *[Signature]*
 Date: 23/01/25

Returns Received by Driver

List all short deliveries or rejected stock on both invoice copies
 Print Name: *[Signature]*
 Signature: *[Signature]*
 Date: 23/01/2025

- Duplicate Order
- Overstocked
- Captured Incorrectly
- Damaged Product
- Not Ordered
- Late Delivery
- Not Scanning
- No Stock
- Invalid PO



ULTRALIQUORS

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



07002321101001
 Thursday, 23 January 2025
 12:59:30

Goods Received Credit Note - Goods Returned -

2321.101

Supplier Address	DGB01 DOUGLAS GREEN BELLING	Tel 25188	Claim no CL514-000002321	Order
	445 STATEWAY WELKOM			
0		Fax	User TSHIKETANI BALOYI (502)	Invoice 22 Jan 2025 00:00
		E-Mail	Workstation 101	Claim Seq 152301
			Contact Person PUREY	GRV Seq
			Date 23 Jan 2025 12:59	Vat No
			Order No	

Product Code	Your Stock Code	Description	Pack Size	Claim Qty	Claim Price	Line Total
4067700025487	105079	JAGERMEISTER MINI MEISTER SHOTS 120 x 20ML	120	3.000	1 833.12	5 499.36

Name (Print Please) TK	Signature	Incorrect Unit Price	Incorrect Inv. Totals	Short Delivered	Stock Dumped	Sub Total: 5 499.36
Date 23/01/2025		Incorrect Discount	Incorrect Tax Rate	Goods Returned	Bonus Quantity	
	Promotional Claim	Incorrect Unit Charge			Total: 6 324.26	



Picking list for delivery 8030242039

Shipping point 2220
 Plant/Warehouse 2220/F001

Picking date: 24.01.2025
 Delivery date: 24.01.2025

Order number 120226521
 Account number 57439

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

Gross weight 32.400 KG
 Volume 0.024 M3

Product code	Description	Quantity	Batch	Item
313778	JAGERMEISTER Mini Meister	3 12x10x20ml	1	000010

Picked by.....

Released by.....

Received by.....

Remarks		
OK	Non Conform	Damage
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>



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 Website: www.dgb.co.za

Tax Stock Credit : 710296237

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Invoice To:
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Account No: **57439**
 Currency: ZAR
 Customer Ref: 702509320
 Customer VAT No: 4280101561
 Cust. Liquor License: NTV031990
 Terms: 15S
 Settlement Discount: 15 Days from statement 1.5%

Inv Date: 24.01.2025
 Order No: 120226521
 Order Date: 24.01.2025
 Delivery No: 8030242039
 Delivery Date: 24.01.2025
 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	3	CS	1,833.18	0.00	1,833.18	5,499.54	824.93	6,324.47

3	0	7.20	32.400	5,499.54	824.93	6,324.47
Total Cases:	Total Units:	Total Litres	Total Weight (kg):	Total Excl.VAT	Total VAT	Total Incl.VAT

Special Instructions:

Not Ordered

Goods Received by Customer

Print Name:
 Signature:
 Date:

Returns Received by Driver

List all short deliveries or rejected stock on both invoice copies
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Returns Reasons:

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