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Inv Date:	28.01.2025
Order No:	102396217
Order Date:	24.01.2025
Delivery No:	8012547514
Delivery Date:	27.01.2025
Route:	PTB000
Plant:	2220

	2	0	6.90	19.800	2,305.90	345.89	2,651.79
	Total Cases:	Total Units:	Total Litres	Total Weight (kg):	Total Excl.VAT	Total VAT	Total Incl.VAT
Special Instructions:	UL Ultra Liquors					Returns Reasons:	
						☐ Duplicate Order ☐ Overstocked ☐ Captured Incorrectly ☐ Damaged Product ☐ Not Ordered ☐ Late Delivery ☐ Not Scanning ☐ No Stock ☐ Invalid PO	
Goods Received by Customer	Received by: <u>Portia</u>		Returns Received by Driver				
Print Name:	Date: <u>29/01/25</u>		List all short deliveries or rejected stock on both <u>invoice</u> copies				
Signature:	Sign: <u>[Signature]</u>		Print Name:				
Date:			Signature:				
			Date:				

ULTRALIQUORS



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

\$06008368100001

06008368100001
Wednesday, 29 January 2025
13:17:01

Goods Received Voucher (Invoiced) (Accepted)

8368.100

Supplier Address	DGB01	DOUGLAS GREEN BELLING		Document Number	100#000008368		Order	24 Jan 2025 09:49	
				Invoice no	702511634		Delivery	29 Jan 2025 00:00	
				User	PORTIA CHUENE (6)		Invoice	24 Jan 2025 00:00	
				Contact Person	PUREY		Refer.	Mi9-512-881226	
				Date	29 Jan 2025 13:16		Seq.Num.	233481	
	445 STATEWAY WELKOM	Tel Fax E-Mail Currency For.Ex.	25188 Rand 1.0000	Order no	100#000008368				
	0								

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	
16001812933938	101701	TANG CHERRY SOUR 6 x 750ML (6PACK)	1 6	1.	0.	L7780	24/01/15	24/01/22	492.42	0.00%	0.00% 0.00%	472.72
4067700025487	105079	JAGERMEISTER MINI MEISTER SHOTS 120 x 20ML (120PACK)	1 120	1.	0.	L7780	24/01/15	24/01/22	1 833.18	0.00%	0.00% 0.00%	1 833.18

Name (Print Please)	Signature	Item Count: 2	User entered Sub Total:	2 305.90	Sub Total:	2 305.90
Date 29/01/25			User entered Tax:	345.89	Tax:	345.89
			User entered Total:	2 651.79	Total:	2 651.79

ULTRALIQUORS



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



10004757106001
Wednesday, 29 January 2025
13:17:02

Goods Received Credit Note - Goods Rejected -

8368.100

Supplier Address	DGB01 DOUGLAS GREEN BELLING	Tel 25188 Fax E-Mail	Claim no	CL512-000004757	Order 24 Jan 2025 09:49 Delivery 29 Jan 2025 00:00 Invoice 24 Jan 2025 00:00 Claim Seq 74735 GRV Seq 233481 Vat No
	445 STATEWAY WELKOM		Invoice no 702511634 User PORTIA CHUENE (6) Workstation 106 Contact Person PUREY Date 29 Jan 2025 13:16 Order No 100#000008368		
	0				

Product Code	Your Stock Code	Description	Pack Size	Order Qty	Bonus Qty	Delivered Qty	Invoiced Qty	Return Qty	Claim Qty	List Price	Line Total
4067700025487	105079	JAGERMEISTER MINI MEISTER SHOTS 120 x 20ML	120	2.	0.	1.	1.	1.	1. Gr	1 833.18	1 833.18

Name (Print Please) <i>Stephen</i>	Signature 	Incorrect Unit Price	Incorrect Inv. Totals	Short Delivered	Stock Dumped	Sub Total: 1 833.18
		Incorrect Discount	Incorrect Tax Rate	Gr Goods Returned	Bonus Quantity	
Date 21/01/25		Promotional Claim		Incorrect Unit Charge		Total: 2 108.16



Picking list for delivery 8030242185

Shipping point 2220
Plant/Warehouse 2220/F001

Picking date: 30.01.2025
Delivery date: 30.01.2025
Order number 120226663
Account number 10604

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

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
☐	☐	☐



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 Stock Credit : 710296390

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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: 702511634
Customer VAT No: 4840226536
Cust. Liquor License: NTV032846
Terms: 15S
Settlement Discount: 15 Days from statement 1.5%

Inv Date: 30.01.2025
Order No: 120226663
Order Date: 30.01.2025
Delivery No: 8030242185
Delivery Date: 30.01.2025
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	
												☐ Overstocked	
												☐ Captured Incorrectly	
												☐ Damaged Product	
												☐ Not Ordered	
												☐ Late Delivery	
												☐ Not Scanning	
												☐ No Stock	
												☐ Invalid PO	