



**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 : 702518415**

**Deliver To:**  
 ULTRA LIQUORS POLOKWANE  
 LANDROS MARE STREET  
 POLOKWANE 0699  
 SOUTH AFRICA

**Invoice To:**  
 ULTRA LIQUORS POLOKWANE  
 LANDROS MARE STREET  
 POLOKWANE  
 0699  
 SOUTH AFRICA

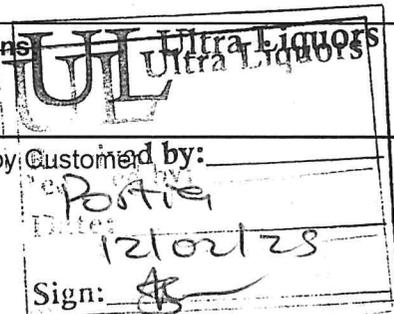
**Account No:** 10604  
**Currency:** ZAR  
**Customer Ref:** 8441.100001  
**Customer VAT No:** 4840226536  
**Cust. Liquor License:** NTV032846  
**Terms:** 15S  
**Settlement Discount:** 15 Days from statement 1.5%

**Inv Date:** 11.02.2025  
**Order No:** 102402642  
**Order Date:** 07.02.2025  
**Delivery No:** 8012554385  
**Delivery Date:** 17.02.2025  
**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
<b>DGB (Pty) Ltd</b>										
105079	JAGERMEISTER MINI MEISTER	12x10x20ml	4	CS	1,833.18	0.00	1,833.18	7,332.72	1,099.91	8,432.63
102043	ST CELINE NV 1.5L	6x1500ml	1	CS	444.94	17.80-	427.14	427.14	64.07	491.21
101675	STRAWBERRY LIPS 750ML	6x750ml	14	CS	743.79	104.13-	639.66	8,955.23	1,343.28	10,298.51
101029	TALL HORSE CHENBLANC EUGLO SC	6x750ml	1	CS	300.33	24.03-	276.30	276.30	41.45	317.75

20	0	86.10	182.100	16,991.39	2,548.71	19,540.10
Total Cases:	Total Units:	Total Litres	Total Weight (kg):	Total Excl.VAT	Total VAT	Total Incl.VAT

**Special Instructions**



**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:

**Returns Reasons:**

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

# ULTRALIQUORS



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

\*\$06008441100001\*

06008441100001  
 Wednesday, 12 February 2025  
 14:45:12

## Goods Received Voucher (Invoiced) (Accepted)

8441.100

Supplier Address	DGB01 DOUGLAS GREEN BELLING	Tel Fax E-Mail Currency For.Ex.	25188  Rand 1.0000	Document Number	100#00008441	Order	07 Feb 2025 11:29
	445 STATEWAY WELKOM			Invoice no	702518415	Delivery	12 Feb 2025 00:00
0				User	PORTIA CHUENE (6)	Invoice	11 Feb 2025 00:00
				Contact Person	PUREY	Refer.	Mi9-512-887760
				Date	12 Feb 2025 14:45	Seq.Num.	233568
				Order no	100#00008441		

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	
4067700025487	105079	JAGERMEISTER MINI MEISTER SHOTS 120 x 20ML (120PACK)	1 120	4.	0.	L7780	24/01/15	24/01/22	1 833.18	0.00%	0.00%	0.00%	0.00	7 332.72
16001506906422	102043	SAINT CELINE 6 x 1500ML (6PACK)	1 6	1.	0.	L7780	24/01/15	24/01/22	444.94	0.00%	0.00%	0.00%	17.80	427.14
16001812923014	101675	STRAWBERRY LIPS CREAM 6 x 750ML (6PACK)	1 6	14.	0.	D7897	25/02/01	25/02/15	739.66	0.00%	8.00%	6.00%	0.00	8 955.23
16001506904336	101029	TALL HORSE CHENIN BLANC 6 x 750ML (6PACK)	1 6	1.	0.	L7780	24/01/15	24/01/22	300.33	0.00%	0.00%	0.00%	24.03	276.30

Name (Print Please) <i>Theiba</i>	Signature <i>[Signature]</i>	Item Count: 20	User entered Sub Total:	16 991.39	Sub Total:	16 991.39
Date <i>12/02/25</i>			User entered Tax:	2 548.71	Tax:	2 548.71
				User entered Total:	19 540.10	Total: