



**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 : 702525148**

**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:** 8503.100001  
**Customer VAT No:** 4840226536  
**Cust. Liquor License:** NTV032846  
**Terms:** 15S  
**Settlement Discount:** 15 Days from statement 1.5%

**Inv Date:** 25.02.2025  
**Order No:** 102409390  
**Order Date:** 24.02.2025  
**Delivery No:** 8012561716  
**Delivery Date:** 03.03.2025  
**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 102043	ST CELINE NV 1.5L	6x1500ml	1	CS	444.94	17.80-	427.14	427.14	64.07	491.21

1				0		9.00		14.100		427.14		64.07		491.21	
Total Cases:				Total Units:		Total Litres		Total Weight (kg):		Total Excl.VAT		Total VAT		Total Incl.VAT	
<b>Special Instructions:</b> ULTRALIQUORS 82 LANDROS MARE STR, POLOKWANE, 0699 RG 0002949 VAT: 4280101561 279 6851/08										<b>Returns Reasons:</b> <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					
<b>Goods Received by Customer</b> DATE: ..... Print Name: ..... Signature: ..... Date: 26/02/25					<b>Returns Received by Driver</b> 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

\*\$06008503100001\*

06008503100001  
 Wednesday, 26 February 2025  
 13:33:45

## Goods Received Voucher (Invoiced) (Accepted)

8503.100

Supplier Address	DGB01	DOUGLAS GREEN BELLING		Document Number	100#000008503		Order	21 Feb 2025 18:11	
	445 STATEWAY WELKOM	Tel Fax E-Mail Currency For.Ex.	25188	Invoice no	702525148		Delivery	26 Feb 2025 00:00	
0			Rand 1.0000	User	PORTIA CHUENE (6)		Invoice	21 Feb 2025 00:00	
				Contact Person	PUREY		Refer.	Mi9-512-894201	
				Date	26 Feb 2025 13:33		Seq.Num.	233639	
				Order no	100#000008503				

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	
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

Name (Print Please)	<i>Portia Chuene</i>	Item Count:	1	User entered Sub Total:	427.14	Sub Total:	427.14
Date	<i>26/02/25</i>	Signature	<i>[Signature]</i>	User entered Tax:	64.07	Tax:	64.07
				User entered Total:	491.21	Total:	491.21