



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 : 702525871

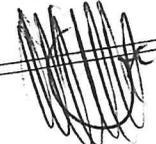
Deliver To:
 ULTRA LIQUORS POLOKWANE
 LANDROS MARE STREET
 POLOKWANE 0699
 SOUTH AFRICA

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

Account No: **10604**
 Currency: ZAR
 Customer Ref: 124.007001
 Customer VAT No: 4840226536
 Cust. Liquor License: NTV032846
 Terms: 15S
 Settlement Discount: 15 Days from statement 1.5%

Inv Date: 26.02.2025
 Order No: 102410734
 Order Date: 25.02.2025
 Delivery No: 8012563161
 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										
100677	KANONKOP KADETTE CAPE BLEND 750ML	6x750ml	120 ✓	CS	596.14	0.00	596.14	71,536.80	10,730.52	82,267.32
102168	KANONKOP KADETTE PINOTAGE	6x750ml	10 ✓	CS	634.85	0.00	634.85	6,348.50	952.28	7,300.78
101675	STRAWBERRY LIPS 750ML	6x750ml	120 ✓	CS	743.79	104.13-	639.66	76,759.13	11,513.86	88,272.99

UL Ultra Liquors
 Received by: Neilly
 Date: 27.02.25
 Sign: 

250	0	1,125.00	2,126.000	154,644.43	23,196.66	177,841.09
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:
 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

ULTRALIQUORS



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

\$06000124007001

06000124007001
 Thursday, 27 February 2025
 11:03:31

Goods Received Voucher (Invoiced) (Accepted)

124.007

Supplier Address	DGB01 DOUGLAS GREEN BELLING	Tel Fax E-Mail Currency For.Ex.	25188 Rand 1.0000	Document Number	007#000000124	Order	25 Feb 2025 09:15
	445 STATEWAY WELKOM			Invoice no	702525871	Delivery	27 Feb 2025 00:00
0				User	NELLY MODIKA (15)	Invoice	25 Feb 2025 00:00
				Contact Person	PUREY	Refer.	
				Date	27 Feb 2025 11:03	Seq Num.	233656
				Order no	007#000000124		

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	
16009801167029	100677	KANONKOP KADETTE CAPE BLEND 6 x 750ML (6PACK)	1 6	120.	0.	L7780	24/01/15	24/01/22	596.14	0.00%	0.00%	0.00%	0.00	71 536.80
16009801167579	102168	KANONKOP KADETTE PINOTAGE 6 x 750ML (6PACK)	1 6	10.	0.	L7780	24/01/15	24/01/22	634.85	0.00%	0.00%	0.00%	0.00	6 348.50
16001812923014	101675	STRAWBERRY LIPS CREAM 6 x 750ML (6PACK)	1 6	120.	0.	L7780	24/01/15	24/01/22	743.79	0.00%	0.00%	0.00%	104.13	76 759.20
Sundry - Debit		βSundry - Debit	1 0	0.	0.				0.00	0.00%	0.00%	0.00%	0.00	(0.08)

Name (Print Please)	Signature	Item Count:	250	User entered Sub Total:	154 644.43	Sub Total:	154 644.42
Date				User entered Tax:	23 196.67	Tax:	23 196.67
					User entered Total:	177 841.09	Total: