



DGB (PTY) LTD
 724 16TH ROAD, MIDRAND, 1685
 Reg No. 1946/02131/1/07
 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 : 702543099

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: 8715.100001
Customer VAT No: 4840226536
Cust. Liquor License: NLA33 - 15716
Terms: 15S
Settlement Discount: 15 Days from statement 1.5%

Inv Date: 01.04.2025
Order No: 102425700
Order Date: 28.03.2025
Delivery No: 8012579447
Delivery Date: 31.03.2025
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										
105079	JAGERMEISTER MINI MEISTER	12x10x20ml	1	CS	1,847.75	0.00	1,847.75	1,847.75	277.16	2,124.91
102168	KANONKOP KADETTE PINOTAGE	6x750ml	4	CS	669.85	0.00	669.85	2,679.40	401.91	3,081.31
100353	TALL HORSE SAUVBLANC EUGLO SC	6x750ml	1	CS	322.86	24.21-	298.65	298.65	44.80	343.45
101701	TANG SOUR CHERRY	6x750ml	1	CS	514.58	36.02-	478.56	478.56	71.78	550.34
105421	THE MACALLAN 12YO TRIPLE CASK			Out of Stock						

UL
ULTRALIQUORS
 82 LANDROS MARE STR. POLOKWANE, 0699
 RG 0002849 VAT: 4220101301
 TEL: 015 79 3031/30
 DATE: 04/04/25
 SIGNATURE:

7	0	29.40	61.400	5,304.36	795.65	6,100.01
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: *Evers*
 Signature:
 Date: 04/04/25

Returns Received by Driver

List all short deliveries or rejected stock on both invoice copies
 Print Name: *Evers*
 Signature:
 Date: 04/04/25

- 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

\$06008715100001

06008715100001
 Friday, 04 April 2025
 13:05:33

Goods Received Voucher (Invoiced) (Accepted)

8715.100

Supplier Address	DGB01 DOUGLAS GREEN BELLING	Tel 25188	Document Number 100#000008715	Order 28 Mar 2025 11:21
	445 STATEWAY WELKOM			
		Fax	User PORTIA CHUENE (6)	Invoice 28 Mar 2025 00:00
		E-Mail	Contact Person PUREY	Refer. Mi9-512-910317
		Currency Rand	Date 04 Apr 2025 13:05	Seq.Num. 233879
	0	For.Ex. 1.0000	Order no 100#000008715	

Product Code	Your Code	Description	Pack Size	Invoiced	Bonus Qty	Contract Nr	Start Date	Stop Date	Inv Price	Discounts			Total Excl	
										Trade	Disc1	Disc2		Disc3
4067700025487	105079	JAGERMEISTER MINI MEISTER SHOTS 120 x 20ML (120PACK)	1 120	1.	0.	L9817	25/03/01	25/02/28	1 847.75	0.00%	0.00%	0.00%	0.00	1 847.75
16009801167579	102168	KANONKOP KADETTE PINOTAGE 6 x 750ML (6PACK)	1 6	4.	0.	L9815	25/03/01	25/03/08	669.85	0.00%	0.00%	0.00%	0.00	2 679.40
5010314302801		MACALLAN TRIPLE CASK 12YR 1 x 750ML (UNIT)	1 1	0.	0.	L9817	25/03/01	25/03/08	1 083.83	0.00%	0.00%	0.00%	0.00	0.00
16001506900789	100353	TALL HORSE SAUVIGNON BLANC 6 x 750ML (6PACK)	1 6	1.	0.	D8044	25/03/02	25/08/30	322.86	0.00%	7.50%	0.00%	0.00	298.65
16001812933938	101701	TANG CHERRY SOUR 6 x 750ML (6PACK)	1 6	1.	0.	D8233	25/03/24	25/04/15	514.03	0.00%	5.00%	2.00%	0.00	478.56

Name (Print Please) Nicco	Item Count: 7	User entered Sub Total:	5 304.36	Sub Total:	5 304.36
Date 04/04/25	Signature	User entered Tax:	795.65	Tax:	795.65
		User entered Total:	6 100.01	Total:	6 100.01