



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 : 702546683

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: 8750.100001
 Customer VAT No: 4840226536
 Cust. Liquor License: NLA33 - 15716
 Terms: 15S
 Settlement Discount: 15 Days from statement 1.5%

Inv Date: 08.04.2025
 Order No: 102429965
 Order Date: 07.04.2025
 Delivery No: 8012584027
 Delivery Date: 14.04.2025
 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										
100821	BUTLERS STRAWBERRY	6x750ml	1	CS	926.64	32.43-	894.21	894.21	134.13	1,028.34
105495	JAGERMEISTER 200ML	4x12x200ml	2	CS	4,621.83	92.44-	4,529.39	9,058.79	1,358.82	10,417.61
105079	JAGERMEISTER MINI MEISTER	12x10x20ml	1	CS	1,847.75	0.00	1,847.75	1,847.75	277.16	2,124.91
105168	KANONKOP KADETTE CABERNET SAUVIGNON	6x750ml	1	CS	714.95	0.00	714.95	714.95	107.24	822.19
102168	KANONKOP KADETTE PINOTAGE	6x750ml	1	CS	669.85	0.00	669.85	669.85	100.48	770.33
102043	ST CELINE NV 1.5L	6x1500ml	1	CS	451.61	27.10-	424.51	424.51	63.68	488.19
100459	ST RAPHAEL NV 750ML	12x750ml	1	CS	515.13	10.30-	504.83	504.83	75.72	580.55

UL Ultra Liquors
 Received by: *Evans*
 Date: *11/04/25*
 Sign: *[Signature]*

	8	0	53.10	110.300	14,114.89	2,117.23	16,232.12
	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

Returns Received by Driver

Print Name: *Evans*
 Signature: *[Signature]*
 Date: *11/04/25*

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

\$06008750100001

06008750100001
 Friday, 11 April 2025
 14:31:43

Goods Received Voucher (Invoiced) (Accepted)

8750.100

Supplier Address	DGB01 DOUGLAS GREEN BELLING	Document Number	100#000008750	Order	05 Apr 2025 08:01
	445 STATEWAY WELKOM	Invoice no	702546683	Delivery	11 Apr 2025 00:00
	Tel 25188	User	DINAH MOGASHOA (3)	Invoice	08 Apr 2025 00:00
	Fax	Contact Person	PUREY	Refer.	Mi9-512-913517
	E-Mail	Date	11 Apr 2025 14:31	Seq.Num.	233929
	For.Ex.	Order No	100#000008750	Vat No	
	Rand 1.0000				

Product Code	Your Stock Code	Description	Pack Size	Invoiced	Received	Bonus Qty	Inv Price	Discounts			Total Excl	Total Incl	
								Trade	Disc1	Disc2			Disc3
16009801167937	105168	KANONKOP KADETTE CABERNET SAUVIGNON 6 x	1 6	1.	1.	0.	714.95	0.00%	0.00%	0.00%	0.00	714.95	822.19
16001812010417	100459	SAINT RAPHAEL 12 x 750ML (12PACK)	1 12	1.	1.	0.	515.13	0.00%	2.00%	0.00%	0.00	504.83	580.55
16001812501168	100821	BUTLERS LIQUEUR STRAWBERRY 6 x 750ML	1 6	1.	1.	0.	926.64	0.00%	3.50%	0.00%	0.00	894.21	1 028.34
4067700015792	105495	JAGERMEISTER LIQUEUR 48 x 200ML (48PACK)	1 48	2.	2.	0.	4 621.83	0.00%	2.00%	0.00%	0.00	9 058.79	10 417.61
16009801167579	102168	KANONKOP KADETTE PINOTAGE 6 x 750ML (6PACK)	1 6	1.	1.	0.	669.85	0.00%	0.00%	0.00%	0.00	669.85	770.33
16001506906422	102043	SAINT CELINE 6 x 1500ML (6PACK)	1 6	1.	1.	0.	451.61	0.00%	6.00%	0.00%	0.00	424.51	488.19
4067700025487	105079	JAGERMEISTER MINI MEISTER SHOTS 120 x 20ML	1 120	1.	1.	0.	1 847.75	0.00%	0.00%	0.00%	0.00	1 847.75	2 124.91

Name (Print/Please) <i>Mplo</i>	Signature	Item Count: 8	User entered Sub Total: 14114.89	Sub Total: 14 114.89
Date 11/04/2025			User entered Tax: 2117.23	Tax: 2 117.23
			User entered Total: 16232.12	Total: 16 232.12