



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: dgdbetors@dgb.co.za
 Website: www.dgb.co.za

#120228677
 8030244457

Tax Invoice : 702546684

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: 128.007001
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: 102430604
Order Date: 07.04.2025
Delivery No: 8012584610
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										
104283	ANGOSTURA BITTERS 200ML	12x200ml	1	CS	3,001.89	0.00	3,001.89	3,001.89	450.28	3,452.17
100820	BUTLERS PEPPERMINT	6x750ml	1	CS	926.64	32.43-	894.21	894.21	134.13	1,028.34
100821	BUTLERS STRAWBERRY	6x750ml	2	CS	926.64	32.43-	894.21	1,788.42	268.26	2,056.68
100822	BUTLERS TRIPLE SEC	6x750ml	2	CS	926.64	32.43-	894.21	1,788.42	268.26	2,056.68
100892	JAGERMEISTER 1.0L	6x1000ml	96	CS	1,842.30	36.85-	1,805.45	173,323.58	25,998.54	199,322.12
105495	JAGERMEISTER 200ML	4x12x200ml	5	CS	4,621.83	92.44-	4,529.39	22,646.97	3,397.05	26,044.02
100889	JAGERMEISTER 20ML	96x20ml	150	CS	1,478.07	0.00	1,478.07	221,710.50	33,256.57	254,967.07
105168	KANONKOP KADETTE CABERNET SAUVIGNON	6x750ml	2	CS	714.95	0.00	714.95	1,429.90	214.49	1,644.39
100677	KANONKOP KADETTE CAPE BLEND 750ML	6x750ml	120	CS	629.11	0.00	629.11	75,493.20	11,323.98	86,817.18
102168	KANONKOP KADETTE PINOTAGE	6x750ml	10	CS	669.85	33.49-	636.36	6,363.57	954.54	7,318.11
102043	ST CELINE NV 1.5L	6x1500ml	1	CS	451.61	27.10-	424.51	424.51	63.68	488.19
100463	ST CELINE NV 750ML	12x750ml	1	CS	515.13	10.30-	504.83	504.83	75.72	580.55
100368	TALL HORSE PINOTAGE EUGLO SC	6x750ml	5	CS	322.86	32.29-	290.57	1,452.87	217.93	1,670.80
105421	THE MACALLAN 12YO TRIPLE CASK	12x750ml	12	BT	1,083.83	0.00	1,083.83	13,005.97	1,950.90	14,956.87

UL Ultra Liquors
 Received by: Evans
 Date: 11/24/25
 Sign: [Signature]

Short 7 Cases

396	12	1,580.40	3,476.480	523,828.84	78,574.33	602,403.17
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

List all short deliveries or rejected stock on both invoice copies

Signature: [Signature]

Print Name:

Date: 11/04/25

Signature:

Date:

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

ULTRALIQUORS



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

\$06000128007001

06000128007001
 Friday, 11 April 2025
 14:57:51

Goods Received Voucher (Invoiced) (Accepted)

128.007

Supplier Address	DGB01 DOUGLAS GREEN BELLING	Document Number	007#000000128	Order	07 Apr 2025 14:11
	445 STATEWAY WELKOM	Invoice no	702546684	Delivery	11 Apr 2025 00:00
	Tel 25188	User	DINAH MOGASHOA (3)	Invoice	08 Apr 2025 00:00
	Fax	Contact Person	PUREY	Refer.	
	E-Mail	Date	11 Apr 2025 14:57	Seq.Num.	233931
	Currency For.Ex.	Order No	007#000000128	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
00075496122000	104283	ANGOSTURA AROMATIC BITTERS 12 x 200ML	1 12	1.	1.	0.	3 001.89	0.00%	0.00%	0.00%	0.00	3 001.89	3 452.17
16001812501144	100820	BUTLERS LIQUEUR PEPPERMINT 6 x 750ML (6PACK)	1 6	1.	1.	0.	926.64	0.00%	3.50%	0.00%	0.00	894.21	1 028.34
16001812501168	100821	BUTLERS LIQUEUR STRAWBERRY 6 x 750ML	1 6	2.	2.	0.	926.64	0.00%	3.50%	0.00%	0.00	1 788.42	2 056.68
16001812501106	100822	BUTLERS LIQUEUR TRIPLE SEC 6 x 750ML (6PACK)	1 6	2.	2.	0.	926.64	0.00%	3.50%	0.00%	0.00	1 788.42	2 056.68
4067700015792	105495	JAGERMEISTER LIQUEUR 48 x 200ML (48PACK)	1 48	5.	5.	0.	4 621.83	0.00%	2.00%	0.00%	0.00	22 646.97	26 044.02
4067700015730	100892	JAGERMEISTER LIQUEUR 6 x 1000ML (6PACK)	1 6	96.	96.	0.	1 842.30	0.00%	2.00%	0.00%	0.00	173 323.58	199 322.13
4067700015853	100889	JAGERMEISTER LIQUEUR 96 x 20ML (96PACK)	1 96	150.	150.	0.	1 478.07	0.00%	0.00%	0.00%	0.00	221 710.50	254 967.08
16009801167937	105168	KANONKOP KADETTE CABERNET SAUVIGNON 6 x	1 6	2.	2.	0.	714.95	0.00%	0.00%	0.00%	0.00	1 429.90	1 644.39
16009801167029	100677	KANONKOP KADETTE CAPE BLEND 6 x 750ML	1 6	120.	120.	0.	629.11	0.00%	0.00%	0.00%	0.00	75 493.20	86 817.19
16009801167579	102168	KANONKOP KADETTE PINOTAGE 6 x 750ML (6PACK)	1 6	10.	10.	0.	669.85	0.00%	0.00%	5.00%	0.00	6 363.58	7 318.12
5010314302801		MACALLAN TRIPLE CASK 12YR 1 x 750ML (UNIT)	1 1	12.	12.	0.	1 083.83	0.00%	0.00%	0.00%	0.00	13 005.97	14 956.87
16001812011964	100463	SAINT CELINE 12 x 750ML (12PACK)	1 12	1.	1.	0.	515.13	0.00%	2.00%	0.00%	0.00	504.83	580.55
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
16001506902042	100368	TALL HORSE PINOTAGE 6 x 750ML (6PACK)	1 6	5.	5.	0.	322.19	0.00%	7.50%	2.50%	0.00	1 452.87	1 670.80

Name (Print Please)	<i>MPLC</i>	Item Count:	408	User entered Sub Total:	523828.84	Sub Total:	523 828.85
Date	11/04/2025	Signature	<i>[Signature]</i>	User entered Tax:	78574.34	Tax:	78 574.34
				User entered Total:	602403.17	Total:	602 403.21

ULTRALIQUORS



82 SANDRO3 MARE STREET, POLOKWANE
 LIQ LIC: RG0002949/NTV032846
 TEL: 015 297 6808
 EMAIL: polokwane@ultraliquors.co.za



10004919104001
 Friday, 11 April 2025
 14:57:53

Goods Received Credit Note - Goods Rejected -

128.007

Supplier Address	DGB01 DOUGLAS GREEN BELLING		Tel 25188 Fax E-Mail	Claim no	CL512-000004919	Order	07 Apr 2025 14:11
	445 STATEWAY WELKOM			Invoice no	702546684		Delivery
0				User	DINAH MOGASHOA (3)	Invoice	08 Apr 2025 00:00
				Workstation	104	Claim Seq	74893
				Contact Person	PUREY	GRV Seq	233931
				Date	11 Apr 2025 14:57	Vat No	
				Order No	007#000000128		

Product Code	Your Stock Code	Description	Pack Size	Order Qty	Bonus Qty	Delivered Qty	Invoiced Qty	Return Qty	Claim Qty	List Price	Line Total
4067700015853	100889	JAGERMEISTER LIQUEUR 96 x 20ML	96	150.	0.	150.	150.	7.	7. Gr	1 478.07	10 346.49

Name (Print Please)	Signature	Incorrect Unit Price	Incorrect Inv. Totals	Short Delivered	Stock Dumped	Sub Total:	10 346.49
		Incorrect Discount	Incorrect Tax Rate	Gr Goods Returned	Bonus Quantity		Tax:
Date		Promotional Claim		Incorrect Unit Charge		Total:	11 898.46



48 Antimoon Street
Ladania
Polokwane
0700



PO BOX 1673
Ladana
Polokwane
0704

AM MARKETING

AM MARKETING AMMARKETING

015-2921054/56

ammarketing@fastadsl.co.za

REQUEST FOR CREDIT - CR129850 2025-04-14 11:54:36

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No. Truck Description Load Capacity Driver Name Dispatcher Checker

Reason for Credit: Short / Cross Picking

Customer Name: ULTRA LIQUOR POLOKWANE

Brief Description of Credit:

Principal Customer Code: 10604

Doc. Date: 2025-04-08 Doc. Ref: 0702546684 GRV: S Credit Type: Part Credit Invoice Amt: R 602403

Stock Code	Stock Description	Unit	Package	Reason Code	Reason	Batch	QTY
DG300884	JAGERMEISTER 20ml	CS	96x20ml	W6	Short / Cross Picking		7

Total Number of Items to be credited on Document Ref: 0702546684 (1 Product Type) 7



Authorized by: _____
[date]

Picking list for delivery 8030244457

Shipping point 2220
 Plant/Warehouse 2220/F001

Picking date: 14.04.2025
 Delivery date: 14.04.2025

Order number 120228677
 Account number 10604

DELIVERED TO:
 DGB (Pty) Ltd
 ULTRA LIQUORS POLOKWANE
 ULTRA LIQUORS POLOKWANE

Gross weight 50.400 KG
 Volume 0.098 M3

Product code	Description	Quantity	Batch	Item
300884	JAGERMEISTER 20ml	7 96x20ml	1	000010

Picked by.....

Released by.....

Received by.....

Remarks		
OK	Non Conform	Damage
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>



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 Stock Credit : 710298977

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: 702546684
 Customer VAT No: 4840226536
 Cust. Liquor License: NLA33 - 15716
 Terms: 15S
 Settlement Discount: 15 Days from statement 1.5%

Inv Date: 14.04.2025
 Order No: 120228677
 Order Date: 14.04.2025
 Delivery No: 8030244457
 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 100889	JAGERMEISTER 20ML	96x20ml	7	CS	1,478.07	0.00	1,478.07	10,346.49	1,551.97	11,898.46

7	0	13.44	50.400	10,346.49	1,551.97	11,898.46
Total Cases:	Total Units:	Total Litres	Total Weight (kg):	Total Excl.VAT	Total VAT	Total Incl.VAT

Special Instructions: <i>Short Delivered</i>		Returns Reasons:	
Goods Received by Customer		Returns Received by Driver	
Print Name:		List all short deliveries or rejected stock on both invoice copies	
Signature:		Print Name:	
Date:		Signature:	
		Date:	
		<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