



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 : 702550507

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: 8787.100001
Customer VAT No: 4840226536
Cust. Liquor License: NLA33 - 15716
Terms: 15S
Settlement Discount: 15 Days from statement 1.5%

Inv Date: 15.04.2025
Order No: 102432733
Order Date: 11.04.2025
Delivery No: 8012587013
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 102162	AFRICAN SECRET MARULA CREAM	6x750ml	1	CS ✓	691.49	51.86-	639.63	639.63	95.94	735.57

UL Ultra Liquors
 Received by: Portia
 Date: 17/04/25
 Sign: [Signature]

	1	0	4.50	7.800	639.63	95.94	735.57
	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:	
		<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	

ULTRALIQUORS



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

\$06008787100001

06008787100001
 Thursday, 17 April 2025
 11:21:37

Goods Received Voucher (Invoiced) (Accepted)

8787.100

Supplier Address	DGB01	DOUGLAS GREEN BELLING		Document Number	100#000008787	Order	11 Apr 2025 10:35
	445 STATEWAY WELKOM	Tel	25188	Invoice no	702550507	Delivery	17 Apr 2025 00:00
0		Fax		User	PORTIA CHUENE (6)	Invoice	11 Apr 2025 00:00
		E-Mail		Contact Person	PUREY	Refer.	Mi9-512-916699
		Currency	Rand	Date	17 Apr 2025 11:21	Seq.Num.	233967
		For.Ex.	1.0000	Order No	100#000008787	Vat No	

Product Code	Your Stock Code	Description	Pack Size	Invoiced	Received	Bonus Qty	Inv Price	Discounts			Total Excl	Total Incl	
								Trade	Disc1	Disc2			Disc3
16001506907054	102162	AFRICAN SECRET MARULA 6 x 750ML (6PACK)	1 6	1.	1.	0.	691.49	0.00%	7.50%	0.00%	0.00	639.63	735.57

Name (Print Please)	<i>Jarr</i>	Item Count:	1	User entered Sub Total:	639.63	Sub Total:	639.63
Date	17/04/25	Signature		User entered Tax:	95.94	Tax:	95.94
				User entered Total:	735.57	Total:	735.57