



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 : 702553680

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: 8833.100001
Customer VAT No: 4840226536
Cust. Liquor License: NLA33 - 15716
Terms: 15S
Settlement Discount: 15 Days from statement 1.5%

Inv Date: 22.04.2025
Order No: 102435773
Order Date: 17.04.2025
Delivery No: 8012590279
Delivery Date: 05.05.2025
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	95.95	735.58
100451	ST ANNA 750ML	12x750ml	1	CS	515.13	10.30-	504.83	504.83	75.72	580.55
100463	ST CELINE NV 750ML	12x750ml	1	CS	515.13	10.30-	504.83	504.83	75.72	580.55
100809	TANG SOUR APPLE	6x750ml	1	CS	514.58	25.73-	488.85	488.85	73.33	562.18
105079	JAGERMEISTER MINI MEISTER			Out of Stock						

UL Ultra Liquors
 Received by: Portia
 Date: 23/04/2025
 Sign: [Signature]

	4	0	27.00	44.000	2,138.14	320.72	2,458.86
	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

\$06008833100001

06008833100001
 Wednesday, 23 April 2025
 13:19:42

Goods Received Voucher (Invoiced) (Accepted)

8833.100

Supplier Address	DGB01	DOUGLAS GREEN BELLING	Tel Fax E-Mail Currency For.Ex.	25188	Rand 1.0000	Document Number	100#000008833	Order	17 Apr 2025 10:51
	445 STATEWAY WELKOM					Invoice no	702553680		Delivery
0						User	PORTIA CHUENE (6)	Invoice	17 Apr 2025 00:00
						Contact Person	PUREY	Refer.	Mi9-512-920097
						Date	23 Apr 2025 13:19	Seq.Num.	234003
						Order no	100#000008833		

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	
16001506907054	102162	AFRICAN SECRET MARULA 6 x 750ML (6PACK)	1 6	1.	0.	D8044	25/03/02	25/08/30	691.49	0.00%	7.50%	0.00%	0.00	639.63
4067700025487	105079	JAGERMEISTER MINI MEISTER SHOTS 120 x 20ML (120PACK)	1 120	0.	0.	L9817	25/03/01	25/02/28	1 847.75	0.00%	0.00%	0.00%	0.00	0.00
16001812011902	100451	SAINT ANNA 12 x 750ML (12PACK)	1 12	1.	0.	D8044	25/03/02	25/08/30	515.13	0.00%	2.00%	0.00%	0.00	504.83
16001812011964	100463	SAINT CELINE 12 x 750ML (12PACK)	1 12	1.	0.	D8044	25/03/02	25/08/30	515.13	0.00%	2.00%	0.00%	0.00	504.83
16001812901029	100809	TANG APPLE SOUR 6 x 750ML (6PACK)	1 6	1.	0.	D8044	25/03/02	25/08/30	514.58	0.00%	5.00%	0.00%	0.00	488.85

Name (Print Please)	Item Count: 4	User entered Sub Total:	2 138.14	Sub Total:	2 138.14
Date: 23/04/25	Signature:	User entered Tax:	320.71	Tax:	320.71
		User entered Total:	2 458.86	Total:	2 458.85