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 : 702454035

Deliver To:
BSA - ULTRA LIQUORS POLOKWANE
LANDROS MARE STREET
POLOKWANE 0699
SOUTH AFRICA

Invoice To:
BSA - ULTRA LIQUORS POLOKWANE
LANDROS MARE STREET
POLOKWANE
0699
SOUTH AFRICA

Account No: **59197**
Currency: ZAR
Customer Ref: #1966660
Customer VAT No: 4840226536
Cust. Liquor License: NTV032846
Terms: 15S
Settlement Discount: 15 Days from statement 1.5%

Inv Date: 15.10.2024
Order No: 102339968
Order Date: 11.10.2024
Delivery No: 8012488438
Delivery Date: 14.10.2024
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
Bacardi S.A										
101835	BOMBAY SAPPHIRE	12x750ml	1	CS	3,416.43	17.08-	3,399.35	3,399.35	509.90	3,909.25

UL ULTRA LIQUORS
82 LANDROS MARE STR. POLOKWANE, 0699
RG 00...849 VAT 4280101561
TEL 015 ...
DATE: 16/10/24
SIGNATURE:

Total Cases:	Total Units:	Total Litres	Total Weight (kg):	Total Excl.VAT	Total VAT	Total Incl.VAT
1	0	9.00	16.000	3,399.35	509.90	3,909.25

Special Instructions:

Goods Received by Customer
Print Name: Evans
Signature:
Date: 16/10/24

Returns Received by Driver
List all short deliveries or rejected stock on both invoice copies
Print Name:
Signature:
Date:

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

ULTRALIQUORS UL

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

$06007677100001

06007677100001
Wednesday, 16 October 2024
11:22:15

Goods Received Voucher (Invoiced) (Accepted)

7677.100

Supplier Address	BAC04 BACARDI SA PTY LTD	**Tel**	0788034929
	11 CRESECNT DRIVE	**Fax**	
	1ST FLOOR	**E-Mail**	sterblanche@bacardi.com
	MELROSE ARCH	**Currency**	Rand
	2196	**For.Ex.**	1.0000

Document Number	100#000007677	Order	11 Oct 2024 15:09
Invoice no	702454035	Delivery	16 Oct 2024 00:00
User	MARTHA SELOTOLE (14)	Invoice	11 Oct 2024 00:00
Contact Person	STEPHAN	Refer	Mi9-512-805997
Date	16 Oct 2024 11:22	Seq.Num.	232735
Order no	100#000007677		

Product Code	Your Code	Description	Pack Size		Invoiced	Bonus Qty	Contract Nr:	Start Date	Stop Date	Inv Price	Trade	Discounts Disc1	Disc2	Disc3	Total Excl
7610113000120		BACARDI BREEZER CAN PEACH 24 x 440ML (24PACK)	1	24	0.	0.	D7343	24/08/26	25/01/13	443.45	0.00%	5.00%	0.00%	0.00	0.00
07640175740054	101835	BOMBAY SAPPHIRE GIN 12 x 750ML (12PACK)	1	12	1.	0.	D7344	24/08/26	25/03/31	3 416.43	0.00%	0.50%	0.00%	0.00	3 399.35

Name (Print Please) Jan.		Item Count: 1	**User entered Sub Total:** **3 399.35**	**Sub Total:**	**3 399.35**
			User entered Tax: **509.90**	**Tax:**	**509.90**
Date 16/10/2024	Signature		**User entered Total:** **3 909.25**	**Total:**	**3 909.25**

$06007677100512

06007677100512