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 : 702454036

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: ADD ON
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: 102339970
Order Date: 11.10.2024
Delivery No: 8012488439
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										
103767	BREEZER PEACH 440ML CANS	24x440ml	1	CS	443.45	22.17-	421.28	421.28	63.19	484.47

ULTRA
82 LANDROS MARE ST
RG 0000949
TEL
DATE: 16/10/24
SIGNATURE:

Total Cases:	Total Units:	Total Litres	Total Weight (kg):	Total Excl.VAT	Total VAT	Total Incl.VAT
1	0	10.56	12.060	421.28	63.19	484.47

Special Instructions:

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

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:

ULTRALIQUORS UL

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

$06012255106001

06012255106001
Wednesday, 16 October 2024
11:31:47

Goods Received Voucher (Invoiced) (Accepted)

12255.106

Supplier Address	BAC04 BACARDI SA PTY LTD		Document Number	106#000012255	Order	16 Oct 2024 11:26
	11 CRESECNT DRIVE 1ST FLOOR MELROSE ARCH 2196	Tel: 0788034929 Fax: E-Mail: sterblanche@bacardi.com Currency: Rand For.Ex.: 1.0000	Invoice no	702454036	Delivery	16 Oct 2024 00:00
			User	MARTHA SELOTOLE (14)	Invoice	16 Oct 2024 00:00
			Contact Person	STEPHAN	Refer	
			Date	16 Oct 2024 11:31	Seq.Num.	232736
			Order no	106#000012255		

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	1.	0.	D7343	24/08/26	25/01/13	443.45	0.00%	5.00%	0.00%	0.00	421.28

Name (Print Please) Jan.	Signature	Item Count: 1	User entered Sub Total:	421.28	Sub Total:	421.28
Date 16/10/2024.			User entered Tax:	63.19	Tax:	63.19
			User entered Total:	484.47	Total:	484.47