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 : 702454037

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: #1969334
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: 102341281
Order Date: 14.10.2024
Delivery No: 8012489769
Delivery Date: 21.10.2024
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
103767	BREEZER PEACH 440ML CANS	24x440ml	1	CS	443.45	22.17-	421.28	421.28	63.19	484.47

ULTRALIQUORS
82 LANDROS MARE STR. POLOKWANE. 0699
RG 0002949 VAT: 4280101561
TEL: 015 279 6851/08
DATE: 16/10/2024
SIGNATURE:

Total Cases:	Total Units:	Total Litres	Total Weight (kg):	Total Excl.VAT	Total VAT	Total Incl.VAT
2	0	19.56	28.060	3,820.63	573.09	4,393.72

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

$06012256106001

06012256106001
Wednesday, 16 October 2024
11:51:50

Goods Received Voucher (Invoiced) (Accepted)

12256.106

Supplier Address	BAC04	BACARDI SA PTY LTD	
	11 CRESECNT DRIVE 1ST FLOOR MELROSE ARCH 2196	Tel	0788034929
		Fax	
		E-Mail	sterblanche@bacardi.com
		Currency	Rand
		For.Ex.	1 0000

Document Number	106#000012256
Invoice no	70245437
User	MARTHA SELOTOLE (14)
Contact Person	STEPHAN
Date	16 Oct 2024 11:51
Order no	106#000012256

Order	16 Oct 2024 11:47
Delivery	16 Oct 2024 00:00
Invoice	16 Oct 2024 00:00
Refer.	
Seq.Num.	232737

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
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) Fam	Signature	Item Count: 2	User entered Sub Total: 3 820.63	Sub Total:	3 820.63
Date 16/10/2024			User entered Tax: 573.09	Tax:	573.09
			User entered Total: 4 393.72	Total:	4 393.72