

|                            |  |              |  |              |                                                                    |                    |  |                |  |                                               |  |                |  |                                       |  |  |  |
|----------------------------|--|--------------|--|--------------|--------------------------------------------------------------------|--------------------|--|----------------|--|-----------------------------------------------|--|----------------|--|---------------------------------------|--|--|--|
| 5                          |  | 0            |  | 22.50        |                                                                    | 45.000             |  | 4,297.45       |  | 644.62                                        |  | 4,942.07       |  |                                       |  |  |  |
| Total Cases:               |  | Total Units: |  | Total Litres |                                                                    | Total Weight (kg): |  | Total Excl.VAT |  | Total VAT                                     |  | Total Incl.VAT |  |                                       |  |  |  |
| Special Instructions:      |  |              |  |              |                                                                    |                    |  |                |  | Returns Reasons:                              |  |                |  |                                       |  |  |  |
|                            |  |              |  |              |                                                                    |                    |  |                |  | <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        |  |                |  |                                       |  |  |  |
| Goods Received by Customer |  |              |  |              | Returns Received by Driver                                         |                    |  |                |  |                                               |  |                |  |                                       |  |  |  |
|                            |  |              |  |              |                                                                    |                    |  |                |  |                                               |  |                |  | <input type="checkbox"/> Not Scanning |  |  |  |
|                            |  |              |  |              |                                                                    |                    |  |                |  |                                               |  |                |  | <input type="checkbox"/> No Stock     |  |  |  |
|                            |  |              |  |              |                                                                    |                    |  |                |  |                                               |  |                |  | <input type="checkbox"/> Invalid PO   |  |  |  |
| Print Name:                |  |              |  |              | List all short deliveries or rejected stock on both invoice copies |                    |  |                |  |                                               |  |                |  |                                       |  |  |  |
| Signature:                 |  |              |  |              | Print Name:                                                        |                    |  |                |  |                                               |  |                |  |                                       |  |  |  |
| Date:                      |  |              |  |              | Signature:                                                         |                    |  |                |  |                                               |  |                |  |                                       |  |  |  |
|                            |  |              |  |              | Date:                                                              |                    |  |                |  |                                               |  |                |  |                                       |  |  |  |

# ULTRALIQUORS



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

\*\$06012345106001\*

06012345106001  
Wednesday, 20 November 2024  
16:31:30

## Goods Received Voucher (Invoiced) (Accepted)

12345.106

|                  |                             |                                             |                             |                   |                   |          |                   |
|------------------|-----------------------------|---------------------------------------------|-----------------------------|-------------------|-------------------|----------|-------------------|
| Supplier Address | DGB01 DOUGLAS GREEN BELLING |                                             | Document Number             | 106#000012345     |                   | Order    | 13 Nov 2024 10:22 |
|                  | 445 STATEWAY<br>WELKOM      | Tel<br>Fax<br>E-Mail<br>Currency<br>For.Ex. | 25188<br><br>Rand<br>1.0000 | Invoice no        | 702473186         | Delivery | 20 Nov 2024 00:00 |
|                  |                             |                                             |                             | User              | PORTIA CHUENE (6) | Invoice  | 13 Nov 2024 00:00 |
|                  |                             |                                             |                             | Contact Person    | PUREY             | Refer.   |                   |
| 0                |                             |                                             | Date                        | 20 Nov 2024 16:31 | Seq.Num.          | 232978   |                   |
|                  |                             |                                             | Order no                    | 106#000012345     |                   |          |                   |

| Product Code   | Your Code | Description                       | Pack Size | Invoiced | Bonus Qty | Contract Nr: | Start Date | Stop Date | Inv Price | Discounts               | Total Excl    |
|----------------|-----------|-----------------------------------|-----------|----------|-----------|--------------|------------|-----------|-----------|-------------------------|---------------|
|                |           |                                   |           |          |           |              |            |           |           | Trade Disc1 Disc2 Disc3 |               |
| 16001812900022 | 100807    | PO-10-C LIQUEUR 6 x 750ML (6PACK) | 1 6       | 5.       | 0.        | D7461        | 24/10/01   | 24/12/31  | 895.30    | 0.00% 4.00% 0.00%       | 0.00 4 297.44 |

|                     |                 |                     |                         |          |            |          |
|---------------------|-----------------|---------------------|-------------------------|----------|------------|----------|
| Name (Print Please) | <i>Kgaogeto</i> | Item Count: 5       | User entered Sub Total: | 4 297.45 | Sub Total: | 4 297.44 |
| Date                | <i>20/11/24</i> | Signature <i>GA</i> | User entered Tax:       | 644.62   | Tax:       | 644.62   |
|                     |                 |                     | User entered Total:     | 4 942.07 | Total:     | 4 942.06 |