



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 : 702485666

Page 1 of 1

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: **#1985893**
Customer VAT No: **4840226536**
Cust. Liquor License: **NTV032846**
Terms: **15S**
Settlement Discount: **15 Days from statement 1.5%**

Inv Date: **10.12.2024**
Order No: **102370614**
Order Date: **06.12.2024**
Delivery No: **8012521234**
Delivery Date: **23.12.2024**
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 103768	BREEZER BLACKBERRY 440ML CANS	24x440ml	1	CS	443.45	22.17-	421.28	421.28	63.19	484.47

1		0		10.56		12.060		421.28		63.19		484.47	
Total Cases:		Total Units:		Total Litres		Total Weight (kg):		Total Excl.VAT		Total VAT		Total Incl.VAT	
Special Instructions: ULTRA LIQUORS LANDROS MARE STR. POLOKWANE, 0699 VAT: 4280101561 021 653 1000 011 653 279 6851/08								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: <i>Melly</i> Signature: <i>[Signature]</i> Date: <i>12-12-2024</i>				Returns Received by Driver List all short deliveries or rejected stock on both invoice copies Print Name: Signature: Date:									

ULTRALIQUORS



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

\$06008010100001

06008010100001

Thursday, 19 December 2024

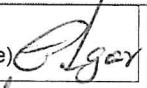
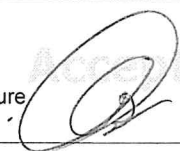
14:42:06

Goods Received Voucher (Invoiced) (Accepted) -Reprint

8010.100

Supplier Address	BAC04	BACARDI SA PTY LTD		Document Number	100#000008010		Order	06 Dec 2024 11:15	
	11 CRESECNT DRIVE 1ST FLOOR MELROSE ARCH 2196	Tel Fax E-Mail Currency For.Ex.	0788034929 sterblanche@bacardi.com Rand 1.0000	Invoice no User Contact Person Date Order No	702485666 NELLY MODIKA (15) STEPHAN 11 Dec 2024 17:53 100#000008010		Delivery Invoice Refer. Seq.Num. Vat No	11 Dec 2024 00:00 06 Dec 2024 00:00 Mi9-512-856617 233129 4660286651	

Product Code	Your Stock Code	Description	Pack Size	Invoiced	Received Bonus Qty	Inv Price	Discounts				Total Excl	Total Incl		
							Trade	Disc1	Disc2	Disc3				
7610113000137	103768	BACARDI BREEZER CAN B/BERRY 24 x 440ML	1	24	1.	1.	0.	443.45	0.00%	5.00%	0.00%	0.00	421.28	484.47

Name (Print Please)		Item Count:	1	User entered Sub Total:	421.28	Sub Total:	421.28
Date	12/12/24	Signature		User entered Tax:	63.19	Tax:	63.19
				User entered Total:	484.47	Total:	484.47

06233129100001

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