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

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

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:

ULTRA LIQUORS
82 LANDROS MARE STR. POLOKWANE, 0699
VAT: 4280101561
RG 0002949
TEL: 015 279 6851/08
DATE:
SIGNATURE:

Goods Received by Customer
Print Name: Nelly
Signature:
Date: 13-12-2024

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

$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	Invoice no	702485666	Delivery	11 Dec 2024 00:00
	Tel: 0788034929	User	NELLY MODIKA (15)	Invoice	06 Dec 2024 00:00
	Fax:	Contact Person	STEPHAN	Refer.	Mi9-512-856617
	E-Mail: sterblanche@bacardi.com	Date	11 Dec 2024 17:53	Seq.Num.	233129
	Currency: Rand For.Ex.: 1.0000	Order No	100#000008010	Vat No	4660286651

Product Code	Your Stock Code	Description		Pack Size	Invoiced	Received	Bonus Qty	Inv Price	Discounts Trade	Disc1	Disc2	Disc3	Total Excl	Total Incl
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) Edgar	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