

**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 : 702485667**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:****106#000012437****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:****102370616****Order Date:****06.12.2024****Delivery No:****8012521235****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										
101832	BACARDI CARTA BLANCA	12x750ml	3	CS	2,470.12	12.35-	2,457.77	7,373.31	1,106.00	8,479.31
105200	BACARDI SPICED	12x750ml	3	CS	2,169.70	10.85-	2,158.85	6,476.55	971.48	7,448.03
101835	BOMBAY SAPPHIRE	12x750ml	5	CS	3,416.43	17.08-	3,399.35	16,996.74	2,549.51	19,546.25

UL
ULTRALIQUORS
82 LANDROS MARE STR. POLOKWANE, 0699
RG 0002949 VAT: 4280101561
TEL: 015 279 6851/08

DATE: 12-12-2024

SIGNATURE:

11099.00165.35030,846.604,626.9935,473.59	
Total Cases: Total Units: Total Litres Total Weight (kg): Total Excl.VAT Total VAT Total Incl.VAT	
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: Signature: Date: 12/11/24	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

\$06012437106001

06012437106001

Thursday, 19 December 2024

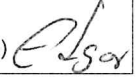
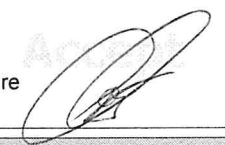
14:32:27

Goods Received Voucher (Invoiced) (Accepted) -Reprint

12437.106

Supplier Address	BAC04 BACARDI SA PTY LTD		Document Number	106#000012437		Order	04 Dec 2024 10:16	
	11 CRESECNT DRIVE 1ST FLOOR MELROSE ARCH 2196		Invoice no	702485667		Delivery	12 Dec 2024 00:00	
			User	NELLY MODIKA (15)		Invoice	04 Dec 2024 00:00	
			Contact Person	STEPHAN		Refer.		
			Date	12 Dec 2024 10:40		Seq.Num.	233137	
	Tel	0788034929	Order No	106#000012437		Vat No	4660286651	
	Fax							
	E-Mail	sterblanche@bacardi.com						
	Currency	Rand						
	For.Ex.	1.0000						

Product Code	Your Stock Code	Description	Pack Size	Invoiced	Received Bonus Qty	Inv Price	Discounts				Total Excl	Total Incl
							Trade	Disc1	Disc2	Disc3		
07610113023648	101832	BACARDI CARTA BLANCA 12 x 750ML (.12PACK)	1	12	3.	2 470.12	0.00%	0.50%	0.00%	0.00	7 373.31	8 479.31
07610113011805	105200	BACARDI SPICED 12 x 750ML (12PACK)	1	12	3.	2 169.70	0.00%	0.50%	0.00%	0.00	6 476.55	7 448.03
07640175740054	101835	BOMBAY SAPPHIRE GIN 12 x 750ML (12PACK)	1	12	5.	3 416.43	0.00%	0.50%	0.00%	0.00	16 996.74	19 546.25

Name (Print Please) 	Signature 	Item Count: 11	User entered Sub Total: 30846.60	Sub Total: 30 846.60
Date 12/12/24			User entered Tax: 4626.99	Tax: 4 626.99
			User entered Total: 35473.59	Total: 35 473.59