



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 : 702489889

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: 1988434
Customer VAT No: 4840226536
Cust. Liquor License: NTV032846
Terms: 15S
Settlement Discount: 15 Days from statement 1.5%

Inv Date: 17.12.2024
Order No: 102374857
Order Date: 13.12.2024
Delivery No: 8012525714
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										
103010	BOMBAY DRY GIN	12x750ml	1	CS	2,572.57	12.86-	2,559.71	2,559.71	383.96	2,943.67
103532	D'USSE VSOP	6x750ml	1	CS	4,430.35	221.52-	4,208.83	4,208.83	631.32	4,840.15

Special Instructions: 32 LANDROS MARE STREET, POLOKWANE, 0699 RG 0002949 TEL: 015 279 6851/08 VAT: 4280101561				2		0		13.50		26.100		6,768.54		1,015.28		7,783.82	
				Total Cases:		Total Units:		Total Litres		Total Weight (kg):		Total Excl.VAT		Total VAT		Total Incl.VAT	
Goods Received by Customer DATE: 17/12/2024 Print Name: P. M. Modika Signature: [Signature] Date: 17/12/2024				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



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

\$06008049100001

06008049100001
Thursday, 19 December 2024
11:56:25

Goods Received Voucher (Invoiced) (Accepted)

8049.100

Supplier Address	BAC04 BACARDI SA PTY LTD		Tel 0788034929 Fax E-Mail sterblanche@bacardi.com Currency Rand For.Ex. 1.0000	Document Number 100#000008049 Invoice no 702489889 User NELLY MODIKA (15) Contact Person STEPHAN Date 19 Dec 2024 11:56 Order no 100#000008049	Order 13 Dec 2024 11:26 Delivery 19 Dec 2024 00:00 Invoice 13 Dec 2024 00:00 Refer. Mi9-512-860894 Seq.Num. 233195
	11 CRESECNT DRIVE 1ST FLOOR MELROSE ARCH 2196				

Product Code	Your Code	Description	Pack Size	Invoiced	Bonus Qty	Contract Nr:	Start Date	Stop Date	Inv Price	Trade	Discounts	Total Excl
											Disc1 Disc2 Disc3	
10080480300026	103010	BOMBAY DRY GIN 12 x 750ML (12PACK)	1 12	1.	0.	D7371	24/08/27	25/03/31	2 572.57	0.00%	0.50% 0.00%	0.00 2 559.71
20080480002927	103532	DUSSE VSOP 6 x 750ML (6PACK)	1 6	1.	0.	D7344	24/08/26	25/03/31	4 430.35	0.00%	5.00% 0.00%	0.00 4 208.83

Name (Print Please) <i>E. L. Gov</i>	Signature Item Count: 2	User entered Sub Total:	6 768.54	Sub Total:	6 768.54
Date 19/12/24		User entered Tax:	1 015.28	Tax:	1 015.28
		User entered Total:	7 783.82	Total:	7 783.82