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 : 702495299

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: 1990827
Customer VAT No: 4840226536
Cust. Liquor License: NTV032846
Terms: 15S
Settlement Discount: 15 Days from statement 1.5%

Inv Date: 24.12.2024
Order No: 102379357
Order Date: 20.12.2024
Delivery No: 8012530432
Delivery Date: 30.12.2024
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										
103766	BREEZER WATERMELON 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
RG 0002949 VAT: 4280101561
... 351/08

Goods Received by Customer
DATE:
Print Name: Molly Modika
Signature:
Date: 27-12-2024

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

$06008102100001

06008102100001
Friday, 27 December 2024
12:33:59

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

Goods Received Voucher (Invoiced) (Accepted)

8102.100

Supplier Address	BAC04 BACARDI SA PTY LTD		
	11 CRESECNT DRIVE 1ST FLOOR MELROSE ARCH 2196	Tel	0788034929
		Fax	
		E-Mail	sterblanche@bacardi.com
		Currency	Rand
		For.Ex.	1.0000

Document Number	100#000008102
Invoice no	702495299
User	NELLY MODIKA (15)
Contact Person	STEPHAN
Date	27 Dec 2024 12:33
Order no	100#000008102

Order	20 Dec 2024 13:02
Delivery	27 Dec 2024 00:00
Invoice	20 Dec 2024 00:00
Refer.	Mi9-512-864505
Seq.Num.	233254

Product Code	Your Code	Description		Pack Size	Invoiced	Bonus Qty	Contract Nr:	Start Date	Stop Date	Inv Price	Trade	Discounts Disc1	Disc2	Disc3	Total Excl
7610113000113	103766	BACARDI BREEZER CAN W/MELON 24 x 440ML (24PACK)	1	24	1.	0.	D7343	24/08/26	25/01/13	443.45	0.00%	5.00%	0.00%	0.00	421.28

Name (Print Please) Adwuwe		Item Count: 1	User entered Sub Total:	421.28	Sub Total: 421.28
			User entered Tax:	63.19	Tax: 63.19
Date 27/12/24	Signature		User entered Total:	484.47	Total: 484.47