



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 : 702515004

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: #2000478
 Customer VAT No: 4840226536
 Cust. Liquor License: NTV032846
 Terms: 15S
 Settlement Discount: 15 Days from statement 1.5%

Inv Date: 04.02.2025
 Order No: 102400374
 Order Date: 03.02.2025
 Delivery No: 8012551842
 Delivery Date: 10.02.2025
 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										
103532	D'USSE VSOP	6x750ml	1	CS	4,430.35	221.52-	4,208.83	4,208.83	631.33	4,840.16
103822	MARTINI BIANCO VERMOUTH (6X750ML)	6x750ml	1	CS	857.90	4.29-	853.61	853.61	128.04	981.65
103970	MARTINI ROSSO (6X750ML)	6x750ml	1	CS	857.90	4.29-	853.61	853.61	128.04	981.65

82 LANDROS MARE STR. POLOKWANE 0699
 RG 0002949 VAT: 4280151361
 TEL: 011 653 279 6851/03
 DATE: 05/02/2025
 SIGNATURE:

3	0	13.50	25.860	5,916.05	887.41	6,803.46
Total Cases:	Total Units:	Total Litres	Total Weight (kg):	Total Excl. VAT	Total VAT	Total Incl. VAT

Special Instructions:		Returns Reasons:	
		<input type="checkbox"/> Duplicate Order <input type="checkbox"/> Overstocked <input type="checkbox"/> Captured Incorrectly <input type="checkbox"/> Damaged Product <input type="checkbox"/> Not Ordered <input type="checkbox"/> Late Delivery <input type="checkbox"/> Not Scanning <input type="checkbox"/> No Stock <input type="checkbox"/> Invalid PO	
Goods Received by Customer Print Name: Signature: Date: 05/02/2025	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

\$06008404100001

06008404100001
 Wednesday, 05 February 2025
 10:04:24

Goods Received Voucher (Invoiced) (Accepted)

8404.100

Supplier Address	BAC04	BACARDI SA PTY LTD		Document Number	100#000008404			Order	31 Jan 2025 17:15	
	11 CRESECNT DRIVE 1ST FLOOR MELROSE ARCH 2196	Tel Fax E-Mail Currency For.Ex.	0788034929 sterblanche@bacardi.com Rand 1.0000	Invoice no	702515004			Delivery	05 Feb 2025 00:00	
				User	NELLY MODIKA (15)			Invoice	31 Jan 2025 00:00	
				Contact Person	STEPHAN			Refer.	Mi9-512-884508	
				Date	05 Feb 2025 10:04			Seq.Num.	233513	
				Order no	100#000008404					

Product Code	Your Code	Description	Pack Size	Invoiced	Bonus Qty	Contract Nr:	Start Date	Stop Date	Inv Price	Discounts			Total Excl	
										Trade	Disc1	Disc2		Disc3
07630040401067	103822	MARTINI BIANCO VERMOUTH 6 x 750ML (6PACK)	1 6	1.	0.	D7344	24/08/26	25/03/31	857.90	0.00%	0.50%	0.00%	0.00	853.61
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
7630040400077	103970	MARTINI ROSSO 6 x 750ML (6PACK)	1 6	1.	0.	D7344	24/08/26	25/03/31	857.90	0.00%	0.50%	0.00%	0.00	853.61
Sundry - Debit		BSundry - Debit	1 0	0.	0.				0.00	0.00%	0.00%	0.00%	0.00	0.01

Name (Print Please)	<i>Stephan</i>	Item Count:	3	User entered Sub Total:	5 916.05	Sub Total:	5 916.06
Date	<i>05/02/2025</i>	Signature	<i>[Signature]</i>	User entered Tax:	887.40	Tax:	887.40
				User entered Total:	6 803.46	Total:	6 803.46