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 : 702518419

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:	#2002087
Customer VAT No:	4840226536
Cust. Liquor License:	NTV032846
Terms:	15S
Settlement Discount:	15 Days from statement 1.5%

Inv Date:	11.02.2025
Order No:	102402595
Order Date:	07.02.2025
Delivery No:	8012554332
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										
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:

UL Ultra Liquors
Received by: Potti'9
Date: 12/02/25
Sign:

Goods Received by Customer
Print Name:
Signature:
Date:

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

$06008431100001
06008431100001
Wednesday, 12 February 2025
13:56:38

Goods Received Voucher (Invoiced) (Accepted)

8431.100

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#000008431
Invoice no	702518419
User	PORTIA CHUENE (6)
Contact Person	STEPHAN
Date	12 Feb 2025 13:56
Order no	100#000008431

Order	07 Feb 2025 11:06
Delivery	12 Feb 2025 00:00
Invoice	11 Feb 2025 00:00
Refer.	Mi9-512-887753
Seq.Num.	233560

Product Code	Your Code	Description	Pack Size	Invoiced	Bonus Qty	Contract Nr:	Start Date	Stop Date	Inv Price	Trade	Disc1	Disc2	Disc3		Total Excl
7610113000137	103768	BACARDI BREEZER CAN B/BERRY 24 x 440ML (24PACK)	1 24	1.	0.	D7945	25/02/05	25/03/31	443.45	0.00%	5.00%	0.00%	0.00		421.28

Name (Print Please) Theibo	Item Count: 1	User entered Sub Total: 421.28	Sub Total: 421.28
Date 13/02/25	Signature	User entered Tax: 63.19	Tax: 63.19
		User entered Total: 484.47	Total: 484.47

$06008431100512
06008431100512