



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 : 702528662

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: **#2008297**
 Customer VAT No: **4840226536**
 Cust. Liquor License: **NTV032846**
 Terms: **15S**
 Settlement Discount: **15 Days from statement 1.5%**

Inv Date: **04.03.2025**
 Order No: **102412151**
 Order Date: **28.02.2025**
 Delivery No: **8012564801**
 Delivery Date: **10.03.2025**
 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										
101832	BACARDI CARTA BLANCA	12x750ml	1	CS	2,470.12	12.35-	2,457.77	2,457.77	368.67	2,826.44
101835	BOMBAY SAPPHIRE	12x750ml	1	CS	3,416.43	17.08-	3,399.35	3,399.35	509.90	3,909.25

		2	0	18.00	29.900	5,857.12	878.57	6,735.69
		Total Cases:	Total Units:	Total Litres	Total Weight (kg):	Total Excl.VAT	Total VAT	Total Incl.VAT
Special Instructions:  82 LANDROS MARE STR. POLOKWANE, 0699 VAT: 4280101561 0002949 279 6851/08						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: <i>Mphahlele</i> Signature: <i>[Signature]</i> Date: <i>05-03-2025</i>			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

\$06008546100001

06008546100001
 Wednesday, 05 March 2025
 12:06:37

Goods Received Voucher (Invoiced) (Accepted)

8546.100

Supplier Address	BAC04	BACARDI SA PTY LTD		Document Number	100#000008546			Order	28 Feb 2025 12:07
	11 CRESECNT DRIVE 1ST FLOOR MELROSE ARCH 2196	Tel Fax E-Mail Currency For.Ex.	0788034929 sterblanche@bacardi.com Rand 1.0000	Invoice no	702528662			Delivery	05 Mar 2025 00:00
				User	MARTHA SELOTOLE (14)			Invoice	28 Feb 2025 00:00
				Contact Person	STEPHAN			Refer.	Mi9-512-897601
				Date	05 Mar 2025 12:06			Seq.Num.	233696
				Order no	100#000008546				

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
07640175740054	101835	BOMBAY SAPPHIRE GIN 12 x 750ML (12PACK)	1 12	1.	0.	D7344	24/08/26	25/03/31	3 416.43	0.00%	0.50%	0.00%	0.00	3 399.35
07610113023648	101832	BACARDI CARTA BLANCA 12 x 750ML (.12PACK)	1 12	1.	0.	D7344	24/08/26	25/03/31	2 470.12	0.00%	0.50%	0.00%	0.00	2 457.77

Name (Print Please) <i>T. Leibo</i>	Signature <i>[Signature]</i>	Item Count: 2	User entered Sub Total:	5 857.12	Sub Total:	5 857.12
Date <i>05/03/25</i>			User entered Tax:	878.57	Tax:	878.57
			User entered Total:	6 735.69	Total:	6 735.69