



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 : 702553687

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: 2023726
 Customer VAT No: 4840226536
 Cust. Liquor License: NLA33 - 15716
 Terms: 15S
 Settlement Discount: 15 Days from statement 1.5%

Inv Date: 22.04.2025
 Order No: 102435677
 Order Date: 17.04.2025
 Delivery No: 8012590173
 Delivery Date: 05.05.2025
 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										
101835	BOMBAY SAPPHIRE	12x750ml	1	CS	3,416.43	17.08-	3,399.35	3,399.35	509.90	3,909.25
100860	GREY GOOSE			Out of Stock						

UL Ultra Liquors
 Received by: *POTI*
 Date: *23/04/2025*
 Sign: *[Signature]*

	1	0	9.00	16.000	3,399.35	509.90	3,909.25
	Total Cases:	Total Units:	Total Litres	Total Weight (kg):	Total Excl.VAT	Total VAT	Total Incl.VAT

Special Instructions:

Returns Reasons:

Goods Received by Customer

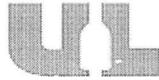
Print Name:
 Signature:
 Date:

Returns Received by Driver

List all short deliveries or rejected stock on both invoice copies
 Print Name:
 Signature:
 Date:

- 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

\$06008815100001

06008815100001
 Wednesday, 23 April 2025
 13:15:23

Goods Received Voucher (Invoiced) (Accepted)

8815.100

Supplier Address	BAC04	BACARDI SA PTY LTD	Tel Fax E-Mail Currency For.Ex.	0788034929 sterblanche@bacardi.com Rand 1.0000	Document Number	100#000008815	Order	17 Apr 2025 10:39
	11 CRESECNT DRIVE 1ST FLOOR MELROSE ARCH 2196				Invoice no	702553687		Delivery
					User	PORTIA CHUENE (6)	Invoice	17 Apr 2025 00:00
					Contact Person	STEPHAN	Refer.	Mi9-512-920092
					Date	23 Apr 2025 13:15	Seq Num.	234002
					Order no	100#000008815		

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	25/04/30	3 416.43	0.00%	0.50%	0.00%	0.00	3 399.35
5010677850155	100860	GREY GOOSE VODKA 6 x 750ML (6PACK)	1 6	0.	0.	D7344	24/08/26	25/04/30	2 912.03	0.00%	5.00%	0.00%	0.00	0.00

Name (Print Please)	<i>Stephan</i>	Item Count:	1	User entered Sub Total:	3 399.35	Sub Total:	3 399.35
Date	23/04/25	Signature	<i>[Signature]</i>	User entered Tax:	509.90	Tax:	509.90
				User entered Total:	3 909.25	Total:	3 909.25