



DGB (PTY) LTD MIDRAND (1)
P/BAG X212, MIDRAND, 1685
724 16TH ROAD, MIDRAND, 1685
PHONE: 011 653-1000
FAX: 011 507-5383

BSA - ULTRA LIQUORS JOUBERT ST
17 CLADERWOOD STREET
QUEENSTOWN, 5319
SOUTH AFRICA

BSA - ULTRA LIQUORS JOUBERT ST
PO BOX 19083
QUEENSTOWN
5319
SOUTH AFRICA

DGB - NLA REGISTRATION CERTIFICATE Ref 16783

VAT NO. 4280101561 / NLA-ECPP00720/03013/OE

Order Date	Our Ref. No	Your Ref. No
19.07.2024	702400951	702400951

Account No.	Terms	Territory
59201	15S	EAS

COPY CREDIT NOTE
VAT REG. No. 4490105063

Date	Number
19.07.2024	710289360
Page No.	1

Duplicate order on the EDI System by customer

Product Code	Description	Units per Case	Cases	Units	Price	Discount	Net Price	Total Value Excl.	VAT	Total Value Incl.
Bacardi S.A 103766	BREEZER WATERMELON 440ML CANS	Ret. 24x440ml	1	0	443.45	0.00	443.45	443.45	66.52	509.97
Litres Spirits	Litres Fort Wine	Litres Unf. Wine	Litres Whiskey	Litres Other	Total Litres	Total	Total	Total Weight		
0.00	0.00	0.00	0.00	10.56	10.56	1	0	12.060		
Goods Received by Customer										
Date										
COD Receipt Driver Signature										
Total Excl VAT										443.45
Total VAT										66.52
Total Incl VAT										509.97
Cash										
Cheque										

Duplicate order

distribeas

From: Vanessa Holies
Sent: Monday, 15 July 2024 15:14
To: distribeas
Subject: RE: Credit approval for 702400951

SAP Reason	SAP Header Text
Customer cancelled order	Duplicate order on the EDI System by customer

Hi Carol
Please credit

From: distribeas <DGBE2@dgb.co.za>
Sent: Thursday, July 11, 2024 2:49 PM
To: Vanessa Holies <VanessaH@dgb.co.za>
Subject: Credit approval for 702400951

Hi

Please assist with attached Credit approval for 702400951

Kind Regards
Carol
043 722 1981

REQUEST FOR CREDIT - CR257836

2024-06-26 10:40:09

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit:

Not Ordered / Duplicated

Brief Description of Credit:

Customer Name: ULTRA WHOLESALE LIQUORS

Principal Customer Code:

59201

Doc. Date: 2024-06-21

Doc. Ref: 0702400951

GRV: S

Credit Type: Credit

Invoice Amt: R 509.97

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
DG316651	BREEZER Watermelon 440mlCANS New	24x440ml	24x440ml	WZ	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: 0702400951 (1 Product Type)

1

Authorized by: 

[date]



DGB (Proprietary) Limited
(Reg. No. 1946/021311/07)
www.dgb.co.za

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P/BAG X212, MIDRAND, 1685
724 16TH ROAD, MIDRAND, 1685
PHONE: 011 653-1000
FAX: 011 507-5363

[illegible]

Order Date	Our Ref. No.	Your Ref. No.
18.05.2024	102259712	6026 401001
		2012434455

BSA - ULTRA LIQUORS JOUBERT ST
CLADERWOOD STREET
QUEENSTOWN 6319 SOUTH AFRICA

INVOICE TO
BSA - ULTRA LIQUORS JOUBERT ST
CLADERWOOD STREET
QUEENSTOWN
5319
SOUTH AFRICA

~~SECRET~~

Invoice Date

COPY TAX INVOICE

VAT REG. No. 4490105063

Delivery Date

Product Code	Description	Units Per Case	Cases	Units	Price	Discount	Net Price	Total Value Excl. VAT	Total Value Incl. VAT
				✓					

103786
Bacardi S.A.

BREEZER WATERMELON 440ML CANS

24x44cm!

400

443-45

0.00

4.3. 4.5.

re-

If paid C.O.D., a 2% discount is deductible from the total invoice amount.
PLEASE USE YOUR ACCOUNT NUMBER 59201 AS A REFERENCE
WHEN PAYING VIA EFT
Customers with terms only: If paid 15 days from statement, a 1.5% discount is deductible

PRO FORMA - RETURNS NOTE

[illegible]

Public Law 103-300

DISTRIBUTION: GREY DON GREEN CUSTOMER BLUE ELLING