



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

DOB - FLA REGISTRATION CERTIFICATE Ref 16783

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

INVOICE TO
B&A - ULTRA LIQUORS JOUBERT ST
CLADERWOOD STREET
QUEENSTOWN
5319
SOUTH AFRICA

VAT NO. 4280101551 / NLA-ECP00770030120F

COPY TAX INVOICE

Invoice Date:

Invoice Number

Order Date	Our Ref. No.	Your Ref. No.	Account No.	Terms	Territory
08.07.2024	102297054 8012442305	8014.100001	59201	155	E49000

COPY TAX INVOICE VAT REG. No. 4490105063	Invoice Date	Invoice Number
	03.07.2024	702407563

Product Code	Description	Units Per Case	Cases	✓	Units	✓	Price	Discount	Net Price	Total Value Excl. VAT	VAT	Total Value Incl. VAT
Bacardi S.A												
104070	BREEZER BLUEBERRY	24x275ml	4		0		340.43	0.00	340.43	1,361.72	204.26	1,565.98
103767	BREEZER PEACH 440ML CANS	24x440ml	18		0		443.45	0.00	443.45	7,982.10	1,197.31	9,179.41
ULTRA LIQUORS 17 Calderwood Street Queenstown 045 838 2319 joubert@ultraliquors.co.za												
Litres Spirits	Litres Fort Wine	Litres Unf. Wine	Litres Whiskey	Litres Other	Total Litres	Total Cases	Total Units	Total Weight (Kg)	Total Volume (m³)	Total Value Excl. VAT	Total VAT	Total Value Incl. VAT
0.00	0.00	0.00	0.00	216.48	216.48	22,000	0.000	264.260	0.380	9,343.82	1,401.57	10,745.39

If paid COD, 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



Alt Tel: ORDERS (0800 342-100) E-mail Accounts: dqdebtors@dqo.co.za
The calling day is open: Mon - Thurs: 08h00 to 16h15 and Friday: 08h00 to 14h45

PRO FORMA - RETURNS NOTE

[illegible]

EMPTIES / RETURNS RECEIVED:

CUSTOMER'S SIGNATURE:

Building Information Technology (BIT) 493.7208

DISTRIBUTION: GREY - P.O.D., GREEN - CUSTOMER, BLUE - FILING