



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

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

DGB - NLA REGISTRATION CERTIFICATE Ref 16789

DELIVER TO

BSA - ULTRA LIQUORS KOMATIPOOR
EHLANZENI
PORTION 13 OF THE FARM LEBOMBO 185 JU
KOMATI POORT 0000 SOUTH AFRICA

CURRENCY ZAR

INVOICE TO

BSA - ULTRA LIQUOR8 KOMATIPOORT
EHLANZENI
KOMATI POORT
0000
SOUTH AFRICA
VAT NO. 4030ZZZ436 / NLA-9-2-1-02688

Order Date	Our Ref. No.	Your Ref. No.	Account No.	Terms	Territory	COPY TAX INVOICE	Invoice Date	Invoice Number
21.08.2024	102315547 8012452520	MANDLA	62473	COD4	NEL000		VAT REG. No. 4490105063	22.08.2024
						Delivery Date	28.08.2024	PAGE 1 of 1

Product Code	Description	Units Per Case	Cases	✓	Units	✓	Price	Discount	Net Price	Total Value Excl. VAT	VAT	Total Value Incl. VAT
Bacardi S.A.												
103329	BACARDI CARTA NEGRA	12x750ml	1 ✓		0		2,470.12	0.00	2,470.12	2,470.12	370.52	2,840.64
105200	BACARDI SPICED	12x750ml	1 ✓		0		2,169.70	0.00	2,169.70	2,169.70	325.46	2,495.16
104070	BREEZER BLUEBERRY	24x275ml	4 ✓		0		340.43	0.00	340.43	1,361.72	204.26	1,565.98
101842	BREEZER PEACH	24x275ml	3 ✓		0		340.43	0.00	340.43	1,021.29	153.19	1,174.48
103767	BREEZER PEACH 440ML CANS	24x440ml	4 ✓		0		443.45	0.00	443.45	1,773.80	266.07	2,039.87
101841	BREEZER WATERMELON	24x275ml	3 ✓		0		340.43	0.00	340.43	1,021.29	153.19	1,174.48
103766	BREEZER WATERMELON 440ML CANS	24x440ml	4 ✓		0		443.45	0.00	443.45	1,773.80	266.07	2,039.87
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
18.00	0.00	0.00	0.00	150.48	168.48	20.000	0.000	243.530	0.394	11,591.72	1,738.76	13,330.48

If paid **COD**, a 2% discount is deductible from the total invoice amount.
PLEASE USE YOUR ACCOUNT NUMBER 62473 AS A REFERENCE
WHEN PAYING VIA EFT

Customers with terms only: If paid 15 days from statement, a 1.5% discount is deductible

Goods Received by Customer – Print Name

Goods Received by Customer – Signature

Date _____

Alt Tel: ORDERS (0860 342-100) E-mail Accounts: dgbdebtors@dgb.co.za

The calling bay is open: Mon - Thurs: 08h00 to 16h15 and Friday: (08h00 to 14h45)

Plant: 2240 Rep Code:

PRO FORMA - RETURNS NOTE

[illegible]

EMPTIES / RETURNS RECEIVED:

DRIVER'S SIGNATURE: _____

CUSTOMER'S SIGNATURE: _____