



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: dgbdebitors@dgb.co.za
Website: www.dgb.co.za

Tax Invoice : 702451744

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Deliver To: BSA - MPS SOUTH AFRICA 0000 SOUTH AFRICA	Invoice To: BSA - MPS SOUTH AFRICA 0000 SOUTH AFRICA	Account No: 59263	Inv Date: 10.10.2024
		Currency: ZAR	Order No: 102339188
		Customer Ref: MELUSIMACITHEKA	Order Date: 09.10.2024
		Customer VAT No:	Delivery No: 8012487544
		Cust. Liquor License:	Delivery Date: 11.10.2024
		Terms: 15S	Route:
		Settlement Discount: 15 Days from statement 1.5%	Plant: 2240

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	2	CS	FREE STOCK	0.00	0.00	0.00	0.00	0.00

Special Instructions: Rep Boot Stock	Total Cases: 2	Total Units: 0	Total Litres: 18.00	Total Weight (kg): 32.000	Total Excl. VAT: 0.00	Total VAT: 0.00	Total Incl. VAT: 0.00																		
Goods Received by Customer Print Name: <i>Melusi Macitheka</i> Signature: <i>[Signature]</i> Date: <i>10/10/2024</i>	Returns Received by Driver List all short deliveries or rejected stock on both invoice copies Print Name: Signature: Date:																								
Returns Reasons: <table><tr><td>☐</td><td>Duplicate Order</td></tr><tr><td>☐</td><td>Overstocked</td></tr><tr><td>☐</td><td>Captured Incorrectly</td></tr><tr><td>☐</td><td>Damaged Product</td></tr><tr><td>☐</td><td>Not Ordered</td></tr><tr><td>☐</td><td>Late Delivery</td></tr><tr><td>☐</td><td>Not Scanning</td></tr><tr><td>☐</td><td>No Stock</td></tr><tr><td>☐</td><td>Invalid PO</td></tr></table>								☐	Duplicate Order	☐	Overstocked	☐	Captured Incorrectly	☐	Damaged Product	☐	Not Ordered	☐	Late Delivery	☐	Not Scanning	☐	No Stock	☐	Invalid PO
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