



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: dgdbitors@dgdb.co.za
Website: www.dgdb.co.za

Tax Invoice : 702453139

Deliver To: BSA - ULTRA LIQUORS KOMATIPOOR EHLANZENI PORTION 13 OF THE FARM LEBOMBO 186 JU KOMATI POORT 0000 SOUTH AFRICA	Invoice To: BSA - ULTRA LIQUORS KOMATIPOOR EHLANZENI KOMATI POORT 0000 SOUTH AFRICA	Account No: 62473	Inv Date: 14.10.2024
		Currency: ZAR	Order No: 102339392
		Customer Ref: MANDLA	Order Date: 10.10.2024
		Customer VAT No: 4030222436	Delivery No: 8012487780
		Cust. Liquor License: 9-2-1-02688	Delivery Date: 16.10.2024
		Terms: COD4	Route: NEL000
		Settlement Discount: COD -EFT 2% settlement	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										
104070	BREEZER BLUEBERRY	24x275ml	5	CS	340.43	17.02-	323.41	1,617.04	242.56	1,859.60
101842	BREEZER PEACH	24x275ml	5	CS	340.43	17.02-	323.41	1,617.04	242.56	1,859.60
101837	WILLIAM LAWSON	12x750ml	1	CS	2,078.92	10.39-	2,068.53	2,068.53	310.27	2,378.80

Special Instructions:	Returns Received by Customer Print Name: JAKO Signature: [Signature] Date: 15/10/24	Returns Received by Driver List all short deliveries or rejected stock on both invoice copies Print Name: [Signature] Signature: [Signature] Date: 15/10/24
Total Cases: 11		Total Units: 0
Total Litres: 75.00		Total Weight (kg): 134.200
Total Excl. VAT: 5,302.61		Total VAT: 795.39
Total Incl. VAT: 6,098.00		
Returns Reasons:		
☐ Duplicate Order		
☐ Overstocked		
☐ Captured Incorrectly		
☐ Damaged Product		
☐ Not Ordered		
☐ Late Delivery		
☐ Not Scanning		
☐ No Stock		
☐ Invalid PO		