



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

Tax Invoice : 702455985

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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
Currency: ZAR
Customer Ref: FREE STOCK - MELUSI
Customer VAT No:
Cust. Liquor License:
Terms: 15S
Settlement Discount: 15 Days from statement 1.5%

Inv Date: 18.10.2024
Order No: 102343352
Order Date: 18.10.2024
Delivery No: 8012492094
Delivery Date: 21.10.2024
Route: ZCALLB
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 105178 | MARTINI FIERO | 6x750ml | 10 | CS | 1,130.24 | 1,129.68- | 0.56 | 5.65 | 0.85 | 6.50 |

| | | | | | | |
|--------------|--------------|--------------|--------------------|----------------|-----------|----------------|
| 10 | 0 | 45.00 | 79.000 | 5.65 | 0.85 | 6.50 |
| Total Cases: | Total Units: | Total Litres | Total Weight (kg): | Total Excl.VAT | Total VAT | Total Incl.VAT |

Special Instructions:

Returns Reasons:

Goods Received by Customer

Print Name:

Signature:

Date:

Returns Received by Driver

List all short deliveries or rejected stock on both invoice copies

Print Name:

Signature:

Date:

Melusi Maci 18/10/2024

- ☐ Duplicate Order
- ☐ Overstocked
- ☐ Captured Incorrectly
- ☐ Damaged Product
- ☐ Not Ordered
- ☐ Late Delivery
- ☐ Not Scanning
- ☐ No Stock
- ☐ Invalid PO