



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 : 702462674

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Deliver To:
BSA PROMO - KOJO NIMAKO
2 BRACKENFELL ROAD
UNIT 106 WATERFALL
DURBAN 3651
SOUTH AFRICA

Invoice To:
BSA PROMO - KOJO NIMAKO
2 BRACKENFELL ROAD
DURBAN
3651
SOUTH AFRICA

Account No: 60552
Currency: ZAR
Customer Ref: KOJO
Customer VAT No:
Cust. Liquor License:
Terms: 15S
Settlement Discount: 15 Days from statement 1.5%

Inv Date: 31.10.2024
Order No: 102349959
Order Date: 30.10.2024
Delivery No: 8012499211
Delivery Date: 01.11.2024
Route:
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 101845	BREEZER BLACKBERRY	24x275ml	10	CS	340.43	340.26-	0.17	1.70	0.26	1.96

10		0	66.00	118.000	1.70	0.26	1.96
Total Cases:		Total Units:	Total Litres	Total Weight (kg):	Total Excl.VAT	Total VAT	Total Incl.VAT
Special Instructions:					Returns Reasons:		
					☐ Duplicate Order ☐ Overstocked ☐ Captured Incorrectly ☐ Damaged Product ☐ Not Ordered ☐ Late Delivery ☐ Not Scanning ☐ No Stock ☐ Invalid PO		
Goods Received by Customer				Returns Received by Driver			
Print Name: Mewsi				List all short deliveries or rejected stock on both invoice copies			
Signature: 				Print Name:			
Date: 2/11/24				Signature:			
				Date:			