



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 : 702475282

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Deliver To:

BSA - ULTRA SAFARI WINES HOEDS
TRADING UNIT 1 ROTIQUE CENTRE
HOEDSPRUIT X6 TOWNSHIP ALONGSIDE
HUIBERBOON STREET
HOEDSPRUIT 0000
SOUTH AFRICA

Invoice To:

BSA - ULTRA SAFARI WINES HOEDS
TRADING UNIT 1 ROTIQUE CENTRE
HOEDSPRUIT
0000
SOUTH AFRICA

Account No: **59215**
Currency: ZAR
Customer Ref: #1981270
Customer VAT No: 4860266719
Cust. Liquor License: RG0015069
Terms: 30ST
Settlement Discount: 30 Days from statement 0%

Inv Date: 22.11.2024
Order No: 102362079
Order Date: 22.11.2024
Delivery No: 8012512261
Delivery Date: 25.11.2024
Route: NEL000
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										
101832	BACARDI CARTA BLANCA ✓	12x750ml	2	CS	2,470.12	12.35-	2,457.77	4,915.54	737.33	5,652.87
103010	BOMBAY DRY GIN ✓	12x750ml	2	CS	2,572.57	12.87-	2,559.70	5,119.41	767.91	5,887.32
101835	BOMBAY SAPPHIRE ✓	12x750ml	2	CS	3,416.43	17.08-	3,399.35	6,798.70	1,019.81	7,818.51
101842	BREEZER PEACH ✓	24x275ml	2	CS	340.43	17.02-	323.41	646.82	97.02	743.84



8	0	67.20	115.400	17,480.47	2,622.07	20,102.54
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: <u>HARRY</u> Signature: <u>[Signature]</u> Date: <u>25-11-24</u>				☐ Duplicate Order		
				☐ Overstocked		
Returns Received by Driver List all short deliveries or rejected stock on both invoice copies Print Name: <u>[Signature]</u> Signature: <u>[Signature]</u> Date: <u>25-11</u>				☐ Captured Incorrectly		
				☐ Damaged Product		
				☐ Not Ordered		
				☐ Late Delivery		
				☐ Not Scanning		
				☐ No Stock		
				☐ Invalid PO		