



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 : 702476088

Page 1 of 1

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
Currency: ZAR
Customer Ref: #1981293
Customer VAT No: 4030222436
Cust. Liquor License: 9-2-1-02688
Terms: COD4
Settlement Discount: COD -EFT 2% settlement

Inv Date: 25.11.2024
Order No: 102362113
Order Date: 22.11.2024
Delivery No: 8012512251
Delivery Date: 27.11.2024
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										
101835	BOMBAY SAPPHIRE	12x750ml	1	CS	3,416.43	17.08-	3,399.35	3,399.35	509.90	3,909.25
104070	BREEZER BLUEBERRY	24x275ml	40	CS	340.43	17.02-	323.41	12,936.34	1,940.45	14,876.79
101842	BREEZER PEACH	24x275ml	5	CS	340.43	17.02-	323.41	1,617.04	242.56	1,859.60

46	0	306.00	547.000	17,952.73	2,692.91	20,645.64
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:

JAKO
26/11/24

Returns Received by Driver

List all short deliveries or rejected stock on both invoice copies

Print Name:

Signature:

Date:

AK
HARRIS

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