



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 : 702478318

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Deliver To:
BSA - ULTRA LIQUORS LYDENBERG
VILJOEN STREET
STAND 624
MASHISHING
ENHLAZENI 0000

Invoice To:
BSA - ULTRA LIQUORS LYDENBERG
76 VILJOEN STREET
STAND 624
ENHLAZENI, 0000
SOUTH AFRICA

Account No: **60040**
Currency: ZAR
Customer Ref: #1981058
Customer VAT No: 4170285300
Cust. Liquor License: 9-2-1-07387
Terms: COD4
Settlement Discount: COD -EFT 2% settlement

Inv Date: 28.11.2024
Order No: 102361723
Order Date: 21.11.2024
Delivery No: 8012511770
Delivery Date: 28.11.2024
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 103766	BREEZER WATERMELON 440ML CANS	24x440ml	5	CS	443.45	22.17-	421.28	2,106.39	315.96	2,422.35

Nicholas
UB
FIR 151L

5		0		52.80		60.300		2,106.39		315.96		2,422.35							
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: <i>oliver</i> Signature: <i>[Signature]</i> Date: <i>29-11-2024</i>								Returns Received by Driver List all short deliveries or rejected stock on both invoice copies Print Name: Signature: Date:						☐ Duplicate Order					
														☐ Overstocked					
														☐ Captured Incorrectly					
														☐ Damaged Product					
														☐ Not Ordered					
														☐ Late Delivery					
														☐ Not Scanning					
														☐ No Stock					
														☐ Invalid PO					