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 : 702499904	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:
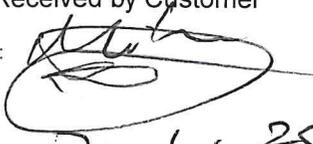BSA - ULTRA LIQUORS KOMATIPOOR
EHLANZENI
KOMATI POORT
0000
SOUTH AFRICA

Account No:	62473
Currency:	ZAR
Customer Ref:	#1992536
Customer VAT No:	4030222436
Cust. Liquor License:	9-2-1-02688
Terms:	COD4
Settlement Discount:	COD -EFT 2% settlement

Inv Date:	03.01.2025
Order No:	102384399
Order Date:	30.12.2024
Delivery No:	8012535504
Delivery Date:	08.01.2025
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										
103768	BREEZER BLACKBERRY 440ML CANS	24x440ml	5	CS	443.45	22.17-	421.28	2,106.39	315.96	2,422.35
104070	BREEZER BLUEBERRY	24x275ml	30	CS	340.43	17.02-	323.41	9,702.25	1,455.33	11,157.58
103767	BREEZER PEACH 440ML CANS	24x440ml	5	CS	443.45	22.17-	421.28	2,106.39	315.96	2,422.35
103766	BREEZER WATERMELON 440ML CANS	24x440ml	5	CS	443.45	22.17-	421.28	2,106.39	315.96	2,422.35

	Total Cases: 45	Total Units: 0	Total Litres 356.40	Total Weight (kg): 534.900	Total Excl.VAT 16,021.42	Total VAT 2,403.21	Total Incl.VAT 18,424.63

Special Instructions:

Goods Received by Customer
Print Name:
Signature:
Date: 7 - 1 - 25

Returns Received by Driver
List all short deliveries or rejected stock on both invoice copies
Print Name:
Signature:
Date:

Returns Reasons:
	Duplicate Order
	Overstocked
	Captured Incorrectly
	Damaged Product
	Not Ordered
	Late Delivery
	Not Scanning
	No Stock
	Invalid PO