



**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 : 702505074**

**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: #1995331  
 Customer VAT No: 4030222436  
 Cust. Liquor License: 9-2-1-02688  
 Terms: COD4  
 Settlement Discount: COD -EFT 2% settlement

Inv Date: 13.01.2025  
 Order No: 102391114  
 Order Date: 13.01.2025  
 Delivery No: 8012542263  
 Delivery Date: 15.01.2025  
 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 104070	BREEZER BLUEBERRY	24x275ml	78	CS	340.43	17.02-	323.41	25,225.86	3,783.88	29,009.74



*S. M. S. J.*  
 14.1.2025

78	0	514.80	920.400	25,225.86	3,783.88	29,009.74
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: *JAKO*

Signature: *Ramab*

Date: *14/01/25*

**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