



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 : 702509587

Deliver To:
 BSA - MPS SOUTH AFRICA
 0000
 SOUTH AFRICA

Invoice To:
 BSA - MPS SOUTH AFRICA

 0000
 SOUTH AFRICA

Account No: 59263
Currency: ZAR
Customer Ref: GONDOLA PAYMENT
Customer VAT No:
Cust. Liquor License:
Terms: 15S
Settlement Discount: 15 Days from statement 1.5%

Inv Date: 23.01.2025
Order No: 102395352
Order Date: 22.01.2025
Delivery No: 8012546595
Delivery Date: 23.01.2025
Route:
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	3,414.72-	1.71	1.71	0.26	1.97

1	0	9.00	16.000	1.71	0.26	1.97
Total Cases:	Total Units:	Total Litres	Total Weight (kg):	Total Excl.VAT	Total VAT	Total Incl.VAT

Special Instructions:		Returns Reasons:	
		<input type="checkbox"/> Duplicate Order <input type="checkbox"/> Overstocked <input type="checkbox"/> Captured Incorrectly <input type="checkbox"/> Damaged Product <input type="checkbox"/> Not Ordered <input type="checkbox"/> Late Delivery <input type="checkbox"/> Not Scanning <input type="checkbox"/> No Stock <input type="checkbox"/> Invalid PO	
Goods Received by Customer Print Name: <i>Delusi</i> Signature: <i>[Signature]</i> Date: <i>24/01/25</i>	Returns Received by Driver List all short deliveries or rejected stock on both invoice copies Print Name: Signature: Date:		