



**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](mailto:dgbdebtors@dgb.co.za)  
Website: [www.dgb.co.za](http://www.dgb.co.za)

**Tax Invoice : 702509588**

Page 1 of 1

**Deliver To:**  
BSA - MPS SOUTH AFRICA  
0000  
SOUTH AFRICA

**Invoice To:**  
BSA - MPS SOUTH AFRICA

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

Inv Date: 23.01.2025  
Order No: 102395354  
Order Date: 22.01.2025  
Delivery No: 8012546597  
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
<b>Bacardi S.A</b> 101835	BOMBAY SAPPHIRE	12x750ml	2	CS	3,416.43	3,414.72-	1.71	3.42	0.51	3.93

2	0	18.00	32.000	3.42	0.51	3.93
Total Cases:	Total Units:	Total Litres	Total Weight (kg):	Total Excl.VAT	Total VAT	Total Incl.VAT
<b>Special Instructions:</b>						<b>Returns Reasons:</b>
						<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		Returns Received by Driver				
Print Name: <i>Melusi</i>		List all short deliveries or rejected stock on both invoice copies				
Signature: <i>[Signature]</i>		Print Name:				
Date: <i>24/01/25</i>		Signature:				
		Date:				