

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: dgbdistributors@dgb.co.za
 Website: www.dgb.co.za

Tax Invoice : 702516478

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	Inv Date: 06.02.2025
		Currency: ZAR	Order No: 102402216
		Customer Ref: #2001704	Order Date: 06.02.2025
		Customer VAT No: 4170285300	Delivery No: 8012553906
		Cust. Liquor License: 9-2-1-07387	Delivery Date: 13.02.2025
		Terms: COD4	Route: NEL000
		Settlement Discount: COD -EFT 2% settlement	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										
103329	BACARDI CARTA NEGRA	12x750ml	6	BT	205.84	1.03-	204.81	1,228.88	184.33	1,413.21
104070	BREEZER BLUEBERRY	24x275ml	2	CS	340.43	17.02-	323.41	646.82	97.02	743.84
101841	BREEZER WATERMELON	24x275ml	3	CS	340.43	17.02-	323.41	970.23	145.53	1,115.76
103766	BREEZER WATERMELON 440ML CANS	24x440ml	5	CS	443.45	22.17-	421.28	2,106.39	315.97	2,422.36
103532	D'USSE VSOP	6x750ml	1	BT	738.39	36.92-	701.47	701.47	105.22	806.69

Nicholas
ALS
FTR 157C

Special Instructions:	Total Cases: 10	Total Units: 7	Total Litres: 91.05	Total Weight (kg): 128.240	Total Excl. VAT: 5,653.79	Total VAT: 848.07	Total Incl. VAT: 6,501.86
Returns Received by Customer Print Name: <i>MAX</i> Signature: <i>[Signature]</i> Date: <i>7/2/2025</i>	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							