



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

Tax Invoice : 702524360

Deliver To:
 BSA - ULTRA LIQUORS KOMATIPOOR
 EHLANZENI
 PORTION 13 OF THE FARM LEBOMBO 186 JU
 KOMATI POORT 0000
 SOUTH AFRICA

Account No: 62473
Unit Price: ZAR
Customer Ref: #2005512
Customer VAT No: 403022436
Cust. Liquor License: 9-2-1-02688
Terms: COD4
Settlement Discount: COD -EFT 2% settlement

Inv Date: 24.02.2025
Order No: 102408432
Order Date: 20.02.2025
Delivery No: 8012560689
Delivery Date: 25.02.2025
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	3	CS	443.45	22.17-	421.28	1,263.83	189.57	1,453.40
104070	BREEZER BLUEBERRY	24x275ml	30	CS	340.43	17.02-	323.41	9,702.25	1,455.35	11,157.60
103767	BREEZER PEACH 440ML CANS	24x440ml	3	CS	443.45	22.17-	421.28	1,263.83	189.57	1,453.40
100860	GREY GOOSE	6x750ml	3	BT	485.34	24.27-	461.07	1,383.21	207.48	1,590.69
103822	MARTINI BIANCO VERMOUTH (6X750ML)	6x750ml	1	CS	857.90	4.29-	853.61	853.61	128.04	981.65



Special Instructions:	Total Cases: 37	Total Units: 3	Total Litres: 268.11	Total Weight (kg): 438.230	Total Excl. VAT: 14,466.73	Total VAT: 2,170.01	Total Incl. VAT: 16,636.74
Returns Received by Customer	Returns Reasons:						
Print Name: <i>Jako</i>	Duplicate Order						
Signature: <i>Samba</i>	Overstocked						
Date: <i>25/02/25</i>	Captured Incorrectly						
	Damaged Product						
	Not Ordered						
	Late Delivery						
	Not Scanning						
	No Stock						
	Invalid PO						

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