



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

Tax Invoice : 702548058

Deliver To:
 BSA - ULTRA SAFARI WINES HOEDS
 TRADING UNIT 1 ROTIQUE CENTRE
 HOEDSPRUIT X6 TOWNSHIP ALONGSIDE
 HUIBERBOON STREET
 HOEDSPRUIT 0000
 SOUTH AFRICA

Invoice To:
 BSA - ULTRA SAFARI WINES HOEDS
 TRADING UNIT 1 ROTIQUE CENTRE
 HOEDSPRUIT
 0000
 SOUTH AFRICA

Account No: 59215
Currency: ZAR
Customer Ref: 2026321
Customer VAT No: 4860266719
Cust. Liquor License: RG0015069
Terms: 30ST
Settlement Discount: 30 Days from statement 0%

Inv Date: 10.04.2025
Order No: 102431113
Order Date: 08.04.2025
Delivery No: 8012585164
Delivery Date: 14.04.2025
Route:
Plant: 2210

Product Code	Description	Pack Size	QTY	UoM	Unit Price	Discount	Net Price	Total Value Excl. VAT	VAT	Total Value Incl. VAT
Bacardi S.A										
101832	BACARDI CARTA BLANCA	12x750ml	4	CS	2,470.12	12.35-	2,457.77	9,831.08	1,474.66	11,305.74
101835	BOMBAY SAPPHIRE	12x750ml	3	CS	3,416.43	17.08-	3,399.35	10,198.04	1,529.71	11,727.75
100860	GREY GOOSE	6x750ml	1	CS	2,912.03	145.60-	2,766.43	2,766.43	414.96	3,181.39
103970	MARTINI ROSSO (6X750ML)	6x750ml	1	CS	857.90	4.29-	853.61	853.61	128.04	981.65

		9	0	72.00	119.460	23,649.16	3,547.37	27,196.53
		Total Cases:	Total Units:	Total Litres	Total Weight (kg):	Total Excl.VAT	Total VAT	Total Incl.VAT
Special Instructions:	ULTRA LIQUORS HOEDSPRUIT Rotique Centre Huilboerboom Street Hoedspruit						Returns Reasons:	
	Goods Received by Customer						<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	
	Date: _____ Print Name: _____ Signature: _____ Date: _____						Returns Received by Driver List all short deliveries or rejected stock on both invoice copies Print Name: _____ Signature: _____ Date: _____	