



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 : 702552015

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
 Currency: ZAR
 Customer Ref: #2028268
 Customer VAT No: 4170285300
 Cust. Liquor License: 9-2-1-07387
 Terms: COD4
 Settlement Discount: COD -EFT 2% settlement

Inv Date: 17.04.2025
 Order No: 102432253
 Order Date: 10.04.2025
 Delivery No: 8012586463
 Delivery Date: 25.04.2025
 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										
101845	BREEZER BLACKBERRY	24x275ml	5	CS	340.43	17.02-	323.41	1,617.04	242.55	1,859.59
104070	BREEZER BLUEBERRY	24x275ml	5	CS	340.43	17.02-	323.41	1,617.04	242.56	1,859.60
103532	D'USSE VSOP	6x750ml	1	BT	738.39	36.92-	701.47	701.47	105.22	806.69

*SABELO
 23.04.25
 KRISTE*

10	1	66.75	119.687	3,935.55	590.33	4,525.88
Total Cases:	Total Units:	Total Litres	Total Weight (kg):	Total Excl.VAT	Total VAT	Total Incl.VAT

Special Instructions:

Returns Reasons:

Goods Received by Customer

Print Name:
 Signature:
 Date:

Returns Received by Driver

List all short deliveries or rejected stock on both invoice copies
 Print Name: *Mike Ross*
 Signature: *[Signature]*
 Date: *25/04/25*

- Duplicate Order
- Overstocked
- Captured Incorrectly
- Damaged Product
- Not Ordered
- Late Delivery
- Not Scanning
- No Stock