



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 : 702552020

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

Invoice To:
 BSA - ULTRA LIQUORS KOMATIPOOR
 EHLANZENI
 KOMATI POORT
 0000
 SOUTH AFRICA

Account No: **62473**
 Currency: ZAR
 Customer Ref: #2031073
 Customer VAT No: 4030222436
 Cust. Liquor License: 9-2-1-02688
 Terms: COD4
 Settlement Discount: COD -EFT 2% settlement

Inv Date: 17.04.2025
 Order No: 102434938
 Order Date: 15.04.2025
 Delivery No: 8012589291
 Delivery Date: 22.04.2025
 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										
101835	BOMBAY SAPPHIRE	12x750ml	2	CS	3,416.43	17.08-	3,399.35	6,798.70	1,019.81	7,818.51
103532	D'USSE VSOP	6x750ml	3	BT	738.39	36.92-	701.47	2,104.42	315.66	2,420.08

Nicholas
NB
FIR 622 L



2	3	20.25	37.050	8,903.12	1,335.47	10,238.59
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: <i>JAKO</i> Signature: <i>[Signature]</i> Date: <i>22/04/25</i>		Returns Received by Driver List all short deliveries or rejected stock on both invoice copies Print Name: Signature: Date:	
		<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	