

**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 : 702486703

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Deliver To:BSA - ULTRA LIQUORS BURGERSFOR
PLAAS LEEU VALLEI
MEBO & MEUTSE
LIMPOPO 0000
SOUTH AFRICA**Invoice To:**BSA - ULTRA LIQUORS BURGERSFOR
PLAAS LEEU VALLEI
LIMPOPO
0000
SOUTH AFRICA

Account No: 59146

Currency: ZAR

Customer Ref: 5227.100001

Customer VAT No: 4280101561

Cust. Liquor License: NTV031990

Terms: 15S

Settlement Discount: 15 Days from statement 1.5%

Inv Date: 11.12.2024

Order No: 102370661

Order Date: 06.12.2024

Delivery No: 8012521506

Delivery Date: 12.12.2024

Route: PTB000

Plant: 2220

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	1	CS	443.45	22.17-	421.28	421.28	63.19	484.47
103767	BREEZER PEACH 440ML CANS	24x440ml	1	CS	443.45	22.17-	421.28	421.28	63.19	484.47

2021.1224.56126.38968.94	
Total Cases: Total Units: Total Litres Total Weight (kg): Total Excl.VAT Total VAT Total Incl.VAT	
Special Instructions:	
Returns Reasons:	
☐ Duplicate Order	
☐ Overstocked	
☐ Captured Incorrectly	
☐ Damaged Product	
☐ Not Ordered	
☐ Late Delivery	
☐ Not Scanning	
☐ No Stock	
☐ Invalid PO	
Goods Received by Customer	Returns Received by Driver
Print Name: <i>Pule Mangwe</i>	List all short deliveries or rejected stock on both invoice copies
Signature: <i>[Signature]</i>	Print Name:
Date: <i>12/12/2024</i>	Signature:
	Date: