



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 : 702509204

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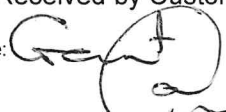
Deliver To:
BSA - ULTRA LIQUORS BURGERSFOR
PLAAS LEEU VALLEI
MEBO & MEUTSE
LIMPOPO 0000
SOUTH AFRICA

Invoice To:
BSA - ULTRA LIQUORS BURGERSFOR
PLAAS LEEU VALLEI
LIMPOPO
0000
SOUTH AFRICA

Account No: **59146**
Currency: **ZAR**
Customer Ref: **5410.100001**
Customer VAT No: **4280101561**
Cust. Liquor License: **NTV031990**
Terms: **15S**
Settlement Discount: **15 Days from statement 1.5%**

Inv Date: **22.01.2025**
Order No: **102393418**
Order Date: **17.01.2025**
Delivery No: **8012544620**
Delivery Date: **23.01.2025**
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										
101832	BACARDI CARTA BLANCA	12x750ml	1	✓ CS	2,470.12	12.35-	2,457.77	2,457.77	368.67	2,826.44
101835	BOMBAY SAPPHIRE	12x750ml	1	✓ CS	3,416.43	17.08-	3,399.35	3,399.35	509.90	3,909.25

2		0		18.00		29.900		5,857.12		878.57		6,735.69					
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: 22/1/25										Returns Received by Driver List all short deliveries or rejected stock on both invoice copies Print Name: Signature: Date:				☐ Duplicate Order			
														☐ Overstocked			
								☐ Captured Incorrectly									
								☐ Damaged Product									
								☐ Not Ordered									
								☐ Late Delivery									
								☐ Not Scanning									
								☐ No Stock									
								☐ Invalid PO									