



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 : 702520236

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Deliver To:
BSA - ULTRA LIQUORS MODIMOLLE
59 CNR STATION STREET &
NELSON MANDELA DRIVE
MODIMOLLE 0000
SOUTH AFRICA

Invoice To:
BSA - ULTRA LIQUORS MODIMOLLE
59 CNR STATION STREET &
MODIMOLLE
0000
SOUTH AFRICA

Account No: **59208**
Currency: **ZAR**
Customer Ref: **#2003854**
Customer VAT No:
Cust. Liquor License: **NTV/026267**
Terms: **COD4**
Settlement Discount: **COD -EFT 2% settlement**

Inv Date: **14.02.2025**
Order No: **102405288**
Order Date: **13.02.2025**
Delivery No: **8012557316**
Delivery Date: **17.02.2025**
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
103822	MARTINI BIANCO VERMOUTH (6X750ML)	6x750ml	1	CS	857.90	4.29-	853.61	853.61	128.04	981.65
103970	MARTINI ROSSO (6X750ML)	6x750ml	1	CS	857.90	4.29-	853.61	853.61	128.04	981.65

4	0	27.00	45.660	7,564.34	1,134.65	8,698.99
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

Ultra Liquors

Print Name:

Gugan

c/o Stasie Street & Nelson Mandela Drive
Modimolle

Signature:

[Signature]

Tel: 064 007 3504

Date:

17/02/25

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