



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 : 702540780

Deliver To:
 BSA - ULTRA LIQUORS TZANEEN
 PLANTATION ROAD
 REMAINING OF ERF 24
 TZANEEN 0850
 SOUTH AFRICA

Invoice To:
 BSA - ULTRA LIQUORS TZANEEN
 PLANTATION ROAD
 TZANEEN
 0850
 SOUTH AFRICA

Account No: **59539**
 Currency: **ZAR**
 Customer Ref: **102#000002448**
 Customer VAT No: **4810302143**
 Cust. Liquor License: **NTV/038276**
 Terms: **COD4**
 Settlement Discount: **COD -EFT 2% settlement**

Inv Date: **27.03.2025**
 Order No: **102424105**
 Order Date: **25.03.2025**
 Delivery No: **8012577601**
 Delivery Date: **28.03.2025**
 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
104070	BREEZER BLUEBERRY	24x275ml	1	CS	340.43	17.02-	323.41	323.41	48.51	371.92

received

2	0	15.60	25.700	2,781.18	417.18	3,198.36
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:

Moses
[Signature]
 28-03-28

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