



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 : 702547382

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: 5731.100001
Customer VAT No: 4280101561
Cust. Liquor License: NTV031990
Terms: 15S
Settlement Discount: 15 Days from statement 1.5%

Inv Date: 09.04.2025
Order No: 102429269
Order Date: 04.04.2025
Delivery No: 8012583252
Delivery Date: 10.04.2025
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
103767	BREEZER PEACH 440ML CANS	24x440ml	1	CS	443.45	22.17-	421.28	421.28	63.19	484.47

2	0	19.56	25.960	2,879.05	431.86	3,310.91
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: *Anthony*
 Signature: *[Signature]*
 Date: *10/4/2025*

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