



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 : 702548123

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: #2027429
Customer VAT No: 4810302143
Cust. Liquor License: NTV/038276
Terms: COD4
Settlement Discount: COD -EFT 2% settlement

Inv Date: 10.04.2025
Order No: 102431750
Order Date: 09.04.2025
Delivery No: 8012585876
Delivery Date: 11.04.2025
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	5	CS	2,470.12	12.35-	2,457.77	12,288.85	1,843.33	14,132.18
104070	BREEZER BLUEBERRY	24x275ml	2	CS	340.43	17.02-	323.41	646.82	97.02	743.84
101842	BREEZER PEACH	24x275ml	2	CS	340.43	17.02-	323.41	646.82	97.02	743.84

received

9	0	71.40	116.700	13,582.49	2,037.37	15,619.86
Total Cases:	Total Units:	Total Litres	Total Weight (kg):	Total Excl.VAT	Total VAT	Total Incl.VAT

Special Instructions:		Returns Reasons:	
		<input type="checkbox"/> Duplicate Order <input type="checkbox"/> Overstocked <input type="checkbox"/> Captured Incorrectly <input type="checkbox"/> Damaged Product <input type="checkbox"/> Not Ordered <input type="checkbox"/> Late Delivery <input type="checkbox"/> Not Scanning <input type="checkbox"/> No Stock <input type="checkbox"/> Invalid PO	
Goods Received by Customer Print Name: <i>[Signature]</i> Signature: <i>[Signature]</i> Date: <i>11-04-23</i>	Returns Received by Driver List all short deliveries or rejected stock on both invoice copies Print Name: Signature: Date:		