DGB (Proprietary) Limited
(Reg. No. 1946/021311/07)
www.dgb.co.za

DGB (PTY) LTD MIDRAND [1]
P/BAG X212, MIDRAND, 1685
724 16TH ROAD, MIDRAND, 1685
PHONE: 011 653-1000
FAX: 011 507-5383
DGB - NLA REGISTRATION CERTIFICATE Ref 16783

DELIVER TO
BSA - ULTRA LIQUORS JOUBERT ST
CLADERWOOD STREET
QUEENSTOWN 5319 SOUTH AFRICA

CURRENCY ZAR

INVOICE TO
BSA - ULTRA LIQUORS JOUBERT ST
CLADERWOOD STREET
QUEENSTOWN
5319
SOUTH AFRICA
VAT NO. 4230101561 / NLA-ECP00770/03013/OF

COPY TAX INVOICE

VAT REG. No. 4490105063

Order Date	Our Ref. No.	Your Ref. No.	Account No.	Terms	Territory	Invoice Date	Invoice Number
07.05.2024	102265791	#1925613	59201	15S	EAS000	10.05.2024	702395930
						Delivery Date 11.05.2024	PAGE 1 of 1

Product Code	Description	Units Per Case	Cases	✔	Units	✔	Price	Discount	Net Price	Total Value Excl. VAT	VAT	Total Value Incl. VAT
Bacardi S.A												
104070	BREEZER BLUEBERRY	24x275ml	4		0		340.43	0.00	340.43	1.361.72	204.26	1.565.98
103766	BREEZER WATERMELON 440ML CANS	24x440ml	480		0		443.45	0.00	443.45	212.856.00	31.928.40	244.784.40

STORE: JOUBERT STREET
DATE: 11/06/24
RECEIVED BY: ZAMA
PROCESSED BY: ZAMA

Litres Spirits	Litres Fort Wine	Litres Unf. Wine	Litres Whiskey	Litres Other	Total Litres	Total Cases	Total Units	Total Weight (Kg)	Total Volume (m³)	Total Value Excl. VAT	Total VAT	Total Value Incl. VAT
0.00	0.00	0.00	0.00	5,095.20	5,095.20	484.000	0.000	5 836.000	8 244	214,217.72	32,132.66	246,350.38

If paid **COD**, a 2% discount is deductable from the total invoice amount.
PLEASE USE YOUR ACCOUNT NUMBER 59201 AS A REFERENCE
WHEN PAYING VIA EFT
Customers with terms only: If paid 15 days from statement, a 1.5% discount is deductible

Goods Received by Customer – Print Name	Goods Received by Customer – Signature	Date

Alt Tel: ORDERS (0860 342-100) E-mail Accounts: dgbdebtors@dgb.co.za
The calling bay is open: Mon - Thurs: 08h00 to 16h15 and Friday: (08h00 to 14h45)
Plant: 2290 Rep Code:

PRO FORMA - RETURNS NOTE

EMPTY RETURNS				OTHER RETURNS							
CODE	DESCRIPTION ITEM	QTY	VALUE	CODE	ORIG. INV. NO.	DESCRIPTION	PACK	CASES	UNITS	VALUE	REMARKS

EMPTIES / RETURNS RECEIVED:

DRIVER'S SIGNATURE: _____ CUSTOMER'S SIGNATURE: _____