



DGB (PTY) LTD
 724 16TH ROAD, MIDRAND, 1695
 Reg No. 194602131/07
 VAT REG. No. 4490105063
 NLA REG No. 16783

Call Centre: 0860 342 100
 Reception: 011 653 1000
 Accounts: dgbeditors@dgb.co.za
 Website: www.dgb.co.za

Tax Invoice : 702597763

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Deliver To:
 BSA - ULTRA DISTRIBUTION PLETT
 CNR MARINE WAY & THE N2 HIGHWAY
 PLETTENBERG BAY 0000
 SOUTH AFRICA

Invoice To:
 BSA - ULTRA DISTRIBUTION PLETT
 CNR MARINE WAY & THE N2 HIGHWAY
 PLETTENBERG BAY
 0000
 SOUTH AFRICA

Account No: 59168
 Currency: ZAR
 Customer Ref: 12831.100001
 Customer VAT No: 4280101561
 Cust. Liquor License: WCP/040820
 Terms: 15S
 Settlement Discount: 15 Days from statement 1.5%

Inv Date: 29.07.2025
 Order No: 102477847
 Order Date: 25.07.2025
 Delivery No: 8012635211
 Delivery Date: 29.07.2025
 Route: GEO000
 Plant: 2300

Product Code	Description	Pack Size	QTY	UOM	Unit Price	Discount	Net Price	Total Value Excl. VAT	VAT	Total Value Incl. VAT
Bacardi S.A										
101835	BOMBAY SAPPHIRE	12x750ml	1	CS	3,416.43	17.08-	3,399.35	3,399.35	509.90	3,909.25
103788	BREEZER BLACKBERRY 440ML CANS	24x440ml	26	CS	443.45	22.17-	421.28	10,953.21	1,642.98	12,596.19
103766	BREEZER WATERMELON 440ML CANS	24x440ml	24	CS	443.45	22.17-	421.28	10,110.66	1,516.60	11,627.26

STORE: Plett Ultra
 DATE: 31/07/2025
 RECEIVED BY: PHAM E
 PROCESSED BY: Warren

DISTRIBUTOR
 LIQUOR RUNNERS GEORGE
 RG0002813

Total Cases: 51 Total Units: 0 Total Litres: 537.00 Total Weight (kg): 619.000 Total Excl VAT: 24,463.22 Total VAT: 3,669.48 Total Incl VAT: 28,132.70

Special Instructions:

Goods Received by Customer

Returns Received by Driver

Print Name:

List all short deliveries or rejected stock on both invoice copies

Signature:

Date:

Print Name:

Signature:

Date:

Returns Reasons:

- Duplicate Order
- Overstocked
- Captured Incorrectly
- Damaged Product
- Not Ordered
- Late Delivery
- Not Scanning
- No Stock
- Invalid PO