



**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: dgbbdebtors@dgb.co.za  
 Website: www.dgb.co.za

**Tax Invoice : 702541731**

**Deliver To:**  
 BSA - ULTRA LIQUORS GEORGE  
 COURTENAY STREET  
 GEORGE 6259  
 SOUTH AFRICA

**Invoice To:**  
 BSA - ULTRA LIQUORS GEORGE  
 COURTENAY STREET  
 GEORGE  
 6259  
 SOUTH AFRICA

Account No: 59200  
 Currency: ZAR  
 Customer Ref: 8895.105001  
 Customer VAT No: 4280101561  
 Cust. Liquor License: WCP029097  
 Terms: 15S  
 Settlement Discount: 15 Days from statement 1.5%

Inv Date: 28.03.2025  
 Order No: 102425778  
 Order Date: 28.03.2025  
 Delivery No: 8012579539  
 Delivery Date: 01.04.2025  
 Route: GEO001  
 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										
103768	BREEZER BLACKBERRY 440ML CANS	24x440ml	90	CS	443.45	22.17-	421.28	37,914.97	5,687.24	43,602.21
103767	BREEZER PEACH 440ML CANS	24x440ml	90	CS	443.45	22.17-	421.28	37,914.97	5,687.25	43,602.22
103766	BREEZER WATERMELON 440ML CANS	24x440ml	70	CS	443.45	22.17-	421.28	29,489.42	4,423.41	33,912.83

**DISTRIBUTOR**  
**LIQUOR RUNNERS GEORGE**  
 RG0002813

Total Cases: 250      Total Units: 0      Total Litres: 2,640.00      Total Weight (kg): 3,015.000  
 Total Excl. VAT: 105,319.36      Total VAT: 15,797.90      Total Incl. VAT: 121,117.26

**Special Instructions:**

Goods Received by Customer

Returns Received by Driver

List all short deliveries or rejected stock on both invoice copies

**Returns Reasons:**

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

Print Name:  
 Signature:  
 Date:

*Angela Steenkamp*  
 01-04-2025

Print Name:  
 Signature:  
 Date: