



DGB (PTY) LTD
 724 16TH ROAD, MIDRAND, 1685
 Reg No. 1946/02/1311/07
 VAT REG. No. 4490105063
 NLA REG No. 16783

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

Tax Invoice : 702513667

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: 11118-100001
 Customer VAT No: 4280101561
 Cust. Liquor License: WCP/040820
 Terms: 15S
 Settlement Discount: 15 Days from statement 1.5%

Inv Date: 31.01.2025
 Order No: 102399362
 Order Date: 31.01.2025
 Delivery No: 8012550821
 Delivery Date: 04.02.2025
 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	BREEZER BLACKBERRY 440ML CANS	24x440ml	78	CS	443.45	22.17-	421.28	32,859.64	4,928.95	37,788.59
103768	BREEZER WATERMELON 440ML CANS	24x440ml	78	CS	443.45	22.17-	421.28	32,859.64	4,928.94	37,788.58

STORE: Ultra Plett
 DATE: 04/02/2025
 RECEIVED BY: Mame
 PROCESSED BY: NOLY

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
 RG00002813

Total Cases: 156 Total Units: 0 Total Litres: 1,647.36 Total Weight (kg): 1,881.360 Total Excl. VAT: 65,719.28 Total VAT: 9,857.89 Total Incl. VAT: 75,577.17

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:

Print Name:
 Signature:
 Date: