



**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

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**Tax Invoice : 702600765**

**Deliver To:**  
BSA - MPS SOUTH AFRICA  
0000  
SOUTH AFRICA

**Invoice To:**  
BSA - MPS SOUTH AFRICA  
0000  
SOUTH AFRICA

Account No: 59263  
Currency: ZAR  
Customer Ref: GONDOLA PAYMENT  
Customer VAT No:  
Cust. Liquor License: .....  
Terms: 15S  
Settlement Discount: 15 Days from statement 1.5%  
Inv Date: 05.08.2025  
Order No: 102482222  
Order Date: 05.08.2025  
Delivery No: 8012639840  
Delivery Date: 06.08.2025  
Route:  
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<br>101835 | BOMBAY SAPPHIRE | 12x750ml  | 1   | CS  | 3,416.43   | 3,414.72- | 1.71      | 1.71                  | 0.26 | 1.97                  |

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

|              |   |              |              |                    |                 |                 |
|--------------|---|--------------|--------------|--------------------|-----------------|-----------------|
| 1            | 0 | 9.00         | 16.000       | 1.71               | 0.26            | 1.97            |
| Total Cases: |   | Total Units: | Total Litres | Total Weight (kg): | Total Excl. VAT | Total Incl. VAT |

**Special Instructions:**

Goods Received by Customer

Returns Received by Driver

Print Name: C. V. V.

List all short deliveries or rejected stock on both invoice copies

Signature:

Print Name:

Date:

Signature:

Date:

| Returns Reasons:         |                      | Total VAT | Total Incl. VAT |
|--------------------------|----------------------|-----------|-----------------|
| <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           |           |                 |