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

Tax Invoice : 702529658

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: 100#000014968
Customer VAT No: 4280101561
Cust. Liquor License: WCP029097
Terms: 15S
Settlement Discount: 15 Days from statement 1.5%

Inv Date: 05.03.2025
Order No: 102414348
Order Date: 05.03.2025
Delivery No: 8012567135
Delivery Date: 11.03.2025
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										
101832	BACARDI CARTA BLANCA	12x750ml	1	CS	2,470.12	12.35-	2,457.77	2,457.77	368.67	2,826.44
101835	BOMBAY SAPPHIRE	12x750ml	1	CS	3,416.43	17.08-	3,399.35	3,399.35	509.90	3,909.25
103766	BREEZER WATERMELON 440ML CANS	24x440ml	13	CS	443.45	22.17-	421.28	5,476.61	821.49	6,298.10

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG0002813

Total Cases:	Total Units:	Total Litres	Total Weight (kg):	Total Excl.VAT	Total VAT	Total Incl.VAT
15	0	155.28	186.680	11,333.73	1,700.06	13,033.79

Special Instructions:

Returns Reasons:
- [ ] Duplicate Order
- [ ] Overstocked
- [ ] Captured Incorrectly
- [ ] Damaged Product
- [ ] Not Ordered
- [ ] Late Delivery
- [ ] Not Scanning
- [ ] No Stock
- [ ] Invalid PO

Goods Received by Customer
Print Name: Ayanda
Signature:
Date: 07-03-25

Returns Received by Driver
List all short deliveries or rejected stock on both invoice copies
Print Name:
Signature:
Date: