



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: dgbdetors@dgb.co.za
Website: www.dgb.co.za

Tax Invoice : 702500235

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: 3997.101001
Customer VAT No: 4280101561
Cust. Liquor License: WCP/040820
Terms: 15S
Settlement Discount: 15 Days from statement 1.5%

Inv Date: 03.01.2025
Order No: 102386430
Order Date: 03.01.2025
Delivery No: 8012537551
Delivery Date: 07.01.2025
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											
103766	BREEZER WATERMELON 440ML CANS	24x40ml	180	CS.	443.45		22.17-	421.28	75,829.95	11,374.50	87,204.45
104355	PATRON ANEJO TEQUILA	12x750ml	2	BT	1,034.05		51.70-	982.35	1,964.69	294.70	2,259.39
101837	WILLIAM LAWSON	12x750ml	1	CS	2,078.92		10.39-	2,068.53	2,068.53	310.28	2,378.81
101835	BOMBAY SAPPHIRE										
103768	BREEZER BLACKBERRY 440ML CANS										
100860	GREY GOOSE										
105009	GREY GOOSE LA POIRE										

STORE: Ultra Plett
DATE: 07/01/2025
RECEIVED BY: Noh
PROCESSED BY: Noh

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG0002813

181	2	1,911.30	2,190.447	79,863.17	11,979.48	91,842.65
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

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: