



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

**Tax Invoice : 702600830**

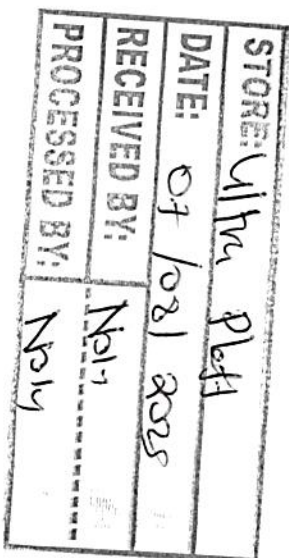
**Deliver To:**  
BSA - ULTRA DISTRIBUTION PLETT  
CNR MARINE WAY & THE N2 HIGHWAY  
PLETTENBERG BAY 0000  
SOUTH AFRICA

**Invoice To:**  
BSA - ULTRA DISTRIBUTION PLETT  
CNR MARINE WAY & THE N2 HIGHWAY  
PLETTENBERG BAY  
0000  
SOUTH AFRICA

Account No: 59168  
Currency: ZAR  
Customer Ref: 12867.100001  
Customer VAT No: 4280101561  
Cust. Liquor License: WCP/040820  
Terms: 1SS  
Settlement Discount: 15 Days from statement 1.5%

Inv Date: 05.08.2025  
Order No: 102480741  
Order Date: 01.08.2025  
Delivery No: 8012638324  
Delivery Date: 05.08.2025  
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 |
|--------------------|-------------------------------|-----------|-----|-----|------------|----------|-----------|-----------------------|----------|-----------------------|
| <b>Bacardi S.A</b> |                               |           |     |     |            |          |           |                       |          |                       |
| 101835             | BOMBAY SAPPHIRE               | 12x750ml  | 2   | CS  | 3,416.43   | 17.08-   | 3,399.35  | 6,798.70              | 1,019.81 | 7,818.51              |
| 103768             | BREEZER BLACKBERRY 440ML CANS | 24x440ml  | 52  | CS  | 443.45     | 22.17-   | 421.28    | 21,906.43             | 3,285.96 | 25,192.39             |
| 103767             | BREEZER PEACH 440ML CANS      | 24x440ml  | 8   | CS  | 443.45     | 22.17-   | 421.28    | 3,370.22              | 505.53   | 3,875.75              |
| 103766             | BREEZER WATERMELON 440ML CANS | 24x440ml  | 78  | CS  | 443.45     | 22.17-   | 421.28    | 32,859.64             | 4,928.95 | 37,788.59             |



**DISTRIBUTOR**  
**LIQUOR RUNNERS GEORGE**  
**RG00002813**

|              |   |              |              |                    |                |                |
|--------------|---|--------------|--------------|--------------------|----------------|----------------|
| 140          | 0 | 1,475.28     | 1,696.280    | 64,934.99          | 9,740.25       | 74,675.24      |
| 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

Print Name:  
Signature:  
Date:

Print Name:  
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           |  |  |           |                |