



**DGB (PTY) LTD**  
724 16TH ROAD, MIDRAND, 1685  
Reg No. 1948/021311/07  
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 : 702613322**

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**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: 13191.100001  
Customer Ref: 4280101561  
Cust. Liquor License: WCP/040820  
Terms: 15S  
Settlement Discount: 15 Days from statement 1.5%

Inv Date: 02.09.2025  
Order No: 102493657  
Order Date: 01.09.2025  
Delivery No: 8012652254  
Delivery Date: 04.09.2025  
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  |                               |           |     |     |            |          |           |                       |          |                       |
| 101835       | BOMBAY SAPPHIRE               | 12x750ml  | 1   | CS  | 3,416.43   | 17.08-   | 3,399.35  | 3,399.35              | 509.90   | 3,909.25              |
| 103766       | BREEZER BLACKBERRY 440ML CANS | 24x440ml  | 39  | CS  | 443.45     | 22.17-   | 421.28    | 16,429.82             | 2,464.47 | 18,894.29             |
| 103767       | BREEZER PEACH 440ML CANS      | 24x440ml  | 13  | CS  | 443.45     | 22.17-   | 421.28    | 5,476.61              | 821.49   | 6,298.10              |
| 103766       | BREEZER WATERMELON 440ML CANS | 24x440ml  | 74  | CS  | 443.45     | 22.17-   | 421.28    | 31,174.53             | 4,676.19 | 35,850.72             |

|                      |
|----------------------|
| STORE: UHHA Plett    |
| DATE: 05/09/25       |
| RECEIVED BY: MASE    |
| PROCESSED BY: Warren |

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

|              |              |              |                    |                 |           |                 |
|--------------|--------------|--------------|--------------------|-----------------|-----------|-----------------|
| 127          | 0            | 1,339.56     | 1,535.560          | 56,480.31       | 8,472.05  | 64,952.36       |
| Total Cases: | Total Units: | Total Litres | Total Weight (kg): | Total Excl. VAT | Total 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:  
Duplicate Order  
Overstocked  
Captured Incorrectly  
Damaged Product  
Not Ordered  
Late Delivery  
Not Scanning  
No Stock  
Invalid PO