



DGB (PTY) LTD
 724 16TH ROAD, MIDRAND, 1695
 Reg No. 1946/02131/1/07
 VAT REG. No. 4490105063
 NLA REG No. 16783

Call Centre: 0860 342 100
 Reception: 011 653 1000
 Accounts: dgdb@dgdb.co.za
 Website: www.dgb.co.za

Tax Invoice : 702545328

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

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

Account No: 59168
 Currency: ZAR
 Customer Ref: 11785.100001
 Customer VAT No: 4280101561
 Cust. Liquor License: WCP/040820
 Terms: 15S
 Settlement Discount: 15 Days from statement 1.5%

Inv Date: 04.04.2025
 Order No: 102429271
 Order Date: 04.04.2025
 Delivery No: 8012583254
 Delivery Date: 08.04.2025
 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	BREEZER BLACKBERRY 440ML CANS	24x440ml	67	CS	443.45	22.17-	421.28	28,225.59	4,233.84	32,459.43
103768	BREEZER PEACH 440ML CANS	24x440ml	13	CS	443.45	22.17-	421.28	5,476.61	821.49	6,298.10
103767	BREEZER WATERMELON 440ML CANS									
103766				Out of Stock						

STORE: UL Plett
 DATE: 08/04/25
 RECEIVED BY: Beavin
 PROCESSED BY: Ndu

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
 RG0002813

Total Cases: 80 Total Units: 0 Total Litres: 844.80 Total Weight (kg): 964.800 Total Excl. VAT: 33,702.20 Total VAT: 5,055.33 Total Incl. VAT: 38,757.53

Special Instructions:

Goods Received by Customer

Print Name:
 Signature:
 Date:

Returns Received by Driver
 List all short deliveries or rejected stock on both invoice copies

Print Name:
 Signature:
 Date:

Returns Reasons:	Total VAT	Total Incl. VAT
Duplicate Order		
Overstocked		
Captured Incorrectly		
Damaged Product		
Not Ordered		
Late Delivery		
Not Scanning		
No Stock		
Invalid PO		