



**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 : 702481309**

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|                                                                      |                                                                      |                                                            |                                     |
|----------------------------------------------------------------------|----------------------------------------------------------------------|------------------------------------------------------------|-------------------------------------|
| <b>Deliver To:</b><br>BSA - MPS SOUTH AFRICA<br>0000<br>SOUTH AFRICA | <b>Invoice To:</b><br>BSA - MPS SOUTH AFRICA<br>0000<br>SOUTH AFRICA | <b>Account No:</b><br>59263<br>ZAR<br>CHRISTMAS PRESENT    | <b>Inv Date:</b><br>03.12.2024      |
|                                                                      |                                                                      | <b>Customer Ref:</b><br>Customer VAT No:                   | <b>Order No:</b><br>102367092       |
|                                                                      |                                                                      | <b>Cust. Liquor License:</b><br>15S                        | <b>Order Date:</b><br>02.12.2024    |
|                                                                      |                                                                      | <b>Settlement Discount:</b><br>15 Days from statement 1.5% | <b>Delivery No:</b><br>8012517517   |
|                                                                      |                                                                      |                                                            | <b>Delivery Date:</b><br>03.12.2024 |
|                                                                      |                                                                      |                                                            | <b>Route:</b><br>2300               |
|                                                                      |                                                                      |                                                            | <b>Plant:</b><br>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<br>103394 | BACARDI RUM 8 ANOS | 12x750ml  | 1   | BT  | FREE STOCK | 0.00     | 0.00      | 0.00                  | 0.00 | 0.00                  |

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

|                                                                                                       |                                                                                                                        |                                                                                                                                                                                |
|-------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>Special Instructions:</b><br>Christmas Present Cornel Batha                                        | <b>Goods Received by Customer</b><br>Print Name: <i>Cornel Batha</i><br>Signature: <i>[Signature]</i><br>Date: 4/12/24 | <b>Returns Received by Driver</b><br>List all short deliveries or rejected stock on both invoice copies<br>Print Name:<br>Signature:<br>Date:                                  |
| <b>Total Cases:</b> 0 <b>Total Units:</b> 1 <b>Total Litres:</b> 0.75 <b>Total Weight (kg):</b> 1.406 |                                                                                                                        | <b>Returns Reasons:</b><br>Duplicate Order<br>Overstocked<br>Captured Incorrectly<br>Damaged Product<br>Not Ordered<br>Late Delivery<br>Not Scanning<br>No Stock<br>Invalid PO |
| <b>Total Excl. VAT:</b> 0.00 <b>Total VAT:</b> 0.00 <b>Total Incl. VAT:</b> 0.00                      |                                                                                                                        |                                                                                                                                                                                |