



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 : 702482522

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Deliver To: BSA - ULTRA LIQUORS GEORGE COURTENAY STREET GEORGE 6259 SOUTH AFRICA	Invoice To: BSA - ULTRA LIQUORS GEORGE COURTENAY STREET GEORGE 6259 SOUTH AFRICA	Account No: 59200 Currency: ZAR Customer Ref: 100#000014074 Customer VAT No: 4280101561 Cust. Liquor License: WCP029097 Terms: 15S Settlement Discount: 15 Days from statement 1.5%	Inv Date: 04.12.2024 Order No: 102366503 Order Date: 30.11.2024 Delivery No: 8012516914 Delivery Date: 03.12.2024 Route: GEO001 Plant: 2300
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Product Code	Description	Pack Size	QTY	UoM	Unit Price	Discount	Net Price	Total Value Excl. VAT	VAT	Total Value Incl. VAT
Bacardi S.A										
101832	BACARDI CARTA BLANCA	12x750ml	9	CS	2,470.12	12.35-	2,457.77	22,119.92	3,317.99	25,437.91
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	78	CS	443.45	22.17-	421.28	32,859.64	4,928.95	37,788.59
103766	BREEZER WATERMELON 440ML CANS	24x440ml	78	CS	443.45	22.17-	421.28	32,859.64	4,928.95	37,788.59
103532	D'USSE VSOP	6x750ml	1	CS	4,430.35	221.52-	4,208.83	4,208.83	631.32	4,840.15
100860	GREY GOOSE	6x750ml	1	CS	2,912.03	145.60-	2,766.43	2,766.43	414.96	3,181.39
103822	MARTINI BIANCO VERMOUTH (6X750ML)	6x750ml	1	CS	857.90	4.29-	853.61	853.61	128.04	981.65
103970	MARTINI ROSSO (6X750ML)	6x750ml	3	CS	857.90	4.29-	853.61	2,560.83	384.12	2,944.95
104357	PATRON SILVER TEQUILA	12x750ml	2	BT	664.48	33.23-	631.25	1,262.51	189.38	1,451.89

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG0002813

173			2			1,774.86			2,091.507			106,290.11			15,943.52			122,233.63																																			
Total Cases:			Total Units:			Total Litres			Total Weight (kg):			Total Excl. VAT			Total VAT			Total Incl. VAT																																			
Special Instructions:																		Returns Reasons:																																			
Goods Received by Customer Print Name: <i>A. Nkomo</i> Signature: <i>A. Nkomo</i> Date: <i>06-12-24</i>																		Returns Received by Driver List all short deliveries or rejected stock on both invoice copies Print Name: Signature: Date:																		☐	Duplicate Order																
																																				☐	Overstocked																
																																				☐	Captured Incorrectly																
																																				☐	Damaged Product																
																																				☐	Not Ordered																
																																				☐	Late Delivery																
																																				☐	Not Scanning																
																																				☐	No Stock																
																																				☐	Invalid PO																