



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

**Tax Invoice : 702502713**

**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: 14445.100001  
 Customer VAT No: 4280101561  
 Cust. Liquor License: WCP029097  
 Terms: 15S  
 Settlement Discount: 15 Days from statement 1.5%

Inv Date: 08.01.2025  
 Order No: 102387229  
 Order Date: 06.01.2025  
 Delivery No: 8012538442  
 Delivery Date: 10.01.2025  
 Route: GEO001  
 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>										
103010	BOMBAY DRY GIN	12x750ml	1	CS	2,572.57		2,572.57	2,559.71	383.96	2,943.67
103767	BREEZER PEACH 440ML CANS	24x440ml	18	CS	443.45	22.17-	421.28	7,582.99	1,137.45	8,720.44
103766	BREEZER WATERMELON 440ML CANS	24x440ml	50	CS	443.45	22.17-	421.28	21,063.87	3,159.58	24,223.45
103532	D'USSE VSOP	6x750ml	1	CS	4,430.35		4,430.35	4,208.83	631.32	4,840.15
103970	MARTINI ROSSO (6X750ML)	6x750ml	2	CS	857.90	4.29-	853.61	1,707.22	256.08	1,963.30
101835	BOMBAY SAPPHIRE									
103768	BREEZER BLACKBERRY 440ML CANS									
100860	GREY GOOSE									
105009	GREY GOOSE LA POIRE									
103971	MARTINI EXTRA DRY (6X750ML)									

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

Total Cases: 72      Total Units: 0      Total Litres: 740.58      Total Weight (kg): 861.940      Total Excl.VAT: 37,122.62      Total VAT: 5,568.39      Total Incl.VAT: 42,691.01

**Special Instructions:**

Goods Received by Customer

Returns Received by Driver

List all short deliveries or rejected stock on both invoice copies

Print Name: *[Signature]*  
 Signature: *[Signature]*  
 Date: 10/01/25

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		