



DGB (PTY) LTD
 724 16TH ROAD, MIDRAND, 1685
 Reg No. 1948/021311/07
 VAT REG. No. 4490105063
 NI LA REG No. 16783

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

Tax Invoice : 702587966

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Deliver To:
 BSA- ULTRA LIQUORS MOSSEL BAY
 MOSSEL BAY STREET
 MOSSEL BAY 6506
 SOUTH AFRICA

Invoice To:
 BSA- ULTRA LIQUORS MOSSEL BAY
 MOSSEL BAY STREET
 MOSSEL BAY
 6506
 SOUTH AFRICA

Account No: 59338
 Currency: ZAR
 Customer Ref: 105#00001914
 Customer VAT No: 4810298572
 Cust. Liquor License: WCP/028894
 Terms: COD4
 Settlement Discount: COD -EFT 2% settlement

Inv Date: 07.07.2025
 Order No: 102469941
 Order Date: 07.07.2025
 Delivery No: 8012626915
 Delivery Date: 09.07.2025
 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 |
|--------------------|-------------------------------|-----------|-----|-----|------------|----------|-----------|-----------------------|----------|-----------------------|
| Bacardi S.A | | | | | | | | | | |
| 101845 | BREEZER BLACKBERRY | 24x275ml | 15 | CS | 340.43 | 17.02- | 323.41 | 4,851.13 | 727.67 | 5,578.80 |
| 103768 | BREEZER BLACKBERRY 440ML CANS | 24x440ml | 20 | CS | 443.45 | 22.17- | 421.28 | 8,425.55 | 1,263.83 | 9,689.38 |
| 104070 | BREEZER BLUEBERRY | 24x275ml | 20 | CS | 340.43 | 17.02- | 323.41 | 6,468.17 | 970.23 | 7,438.40 |
| 101842 | BREEZER PEACH | 24x275ml | 10 | CS | 340.43 | 17.02- | 323.41 | 3,234.08 | 485.11 | 3,719.19 |
| 103767 | BREEZER PEACH 440ML CANS | 24x440ml | 15 | CS | 443.45 | 22.17- | 421.28 | 6,319.16 | 947.87 | 7,267.03 |
| 101841 | BREEZER WATERMELON | 24x275ml | 20 | CS | 340.43 | 17.02- | 323.41 | 6,468.17 | 970.23 | 7,438.40 |
| 103766 | BREEZER WATERMELON 440ML CANS | 24x440ml | 20 | CS | 443.45 | 22.17- | 421.28 | 8,425.55 | 1,263.83 | 9,689.38 |
| 103010 | BOMBAY DRY GIN | | | | | | | | | |
| 103971 | MARTINI EXTRA DRY (6X750ML) | | | | | | | | | |
| | Out of Stock | | | | | | | | | |
| | Out of Stock | | | | | | | | | |

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
 RG0002813

| | | | | | | |
|---------------------|---|---------------------|---------------------|---------------------------|------------------------|------------------------|
| 120 | 0 | 1,009.80 | 1,430.300 | 44,191.81 | 6,628.77 | 50,820.58 |
| Total Cases: | | Total Units: | Total Litres | Total Weight (kg): | Total Excl. VAT | Total Incl. VAT |

Special Instructions:

Goods Received by Customer

Print Name:

Signature:

Date:

[Handwritten Signature]
 01/07/25

Returns Received by Driver

Print Name:

Signature:

Date:

List all short deliveries or rejected stock on both invoice copies

Returns Reasons:

- Duplicate Order
- Overstocked
- Captured Incorrectly
- Damaged Product
- Not Ordered
- Late Delivery
- Not Scanning
- No Stock
- Invalid PO