



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

**Tax Invoice : 702588526**

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

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

Account No: 59168  
 Currency: ZAR  
 Customer Ref: 12621.100001  
 Customer VAT No: 4280101561  
 Cust. Liquor License: WCP/040820  
 Terms: 15S  
 Settlement Discount: 15 Days from statement 1.5%

Inv Date: 08.07.2025  
 Order No: 102468907  
 Order Date: 04.07.2025  
 Delivery No: 8012625802  
 Delivery Date: 08.07.2025  
 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										
103768	BREEZER BLACKBERRY 440ML CANS	24x440ml	90	CS	443.45	22.17-	421.28	37,914.97	5,687.25	43,602.22
103767	BREEZER PEACH 440ML CANS	24x440ml	45	CS	443.45	22.17-	421.28	18,957.49	2,843.62	21,801.11
103766	BREEZER WATERMELON 440ML CANS	24x440ml	90	CS	443.45	22.17-	421.28	37,914.97	5,687.24	43,602.21

STOCK: VL PEFF  
 DATE: 10/07/2025  
 RECEIVED BY: Neil  
 PRO: [Signature]

**DISTRIBUTOR**  
**LIQUOR RUNNERS GEORGE**  
 RG00002813

225 Total Cases: 0 Total Units: 2,376.00 Total Lites: 2,713.500 Total Excl. VAT: 94,787.43 Total VAT: 14,218.11 Total Incl. VAT: 109,005.54

**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:**

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