



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

**Tax Invoice : 702531651**

**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#000001645  
 Customer VAT No: 4810298572  
 Cust. Liquor License: WCP/028894  
 Terms: COD4  
 Settlement Discount: COD -EFT 2% settlement

Inv Date: 10.03.2025  
 Order No: 102416447  
 Order Date: 10.03.2025  
 Delivery No: 8012569435  
 Delivery Date: 12.03.2025  
 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>										
101835	BOMBAY SAPPHIRE	12x750ml	1	CS	3,416.43	17.08-	3,399.35	3,399.35	509.90	3,909.25
101845	BREEZER BLACKBERRY	24x275ml	10	CS	340.43	17.02-	323.41	3,234.08	485.11	3,719.19
103768	BREEZER BLACKBERRY 440ML CANS	24x440ml	10	CS	443.45	22.17-	421.28	4,212.77	631.92	4,844.69
104070	BREEZER BLUEBERRY	24x275ml	10	CS	340.43	17.02-	323.41	3,234.08	485.11	3,719.19
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	10	CS	340.43	17.02-	323.41	3,234.08	485.11	3,719.19
103766	BREEZER WATERMELON 440ML CANS	24x440ml	15	CS	443.45	22.17-	421.28	6,319.16	947.89	7,267.05
103970	MARTINI ROSSO (6X750ML)	6x750ml	1	CS	857.90	4.29-	853.61	853.61	128.04	981.65
103971	MARTINI EXTRA DRY (6X750ML)	6x750ml								
				Out of Stock						

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

Total Cases: 82 Total Units: 0 Total Litres: 699.90 Total Weight (kg): 978.280 Total Excl. VAT: 34,040.37 Total VAT: 5,106.06 Total Incl. VAT: 39,146.43

**Special Instructions:**

Goods Received by Customer

Returns Received by Driver

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

Print Name: *N Perry*  
 Signature: *[Signature]*  
 Date: 12/03/25

Print Name:  
 Signature:  
 Date: