



DGB (PTY) LTD
724 16TH ROAD, MIDRAND, 1685
Reg No. 194602131107
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

CR-# 710297967

Tax Invoice : 702532120

Page 1 of 1

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

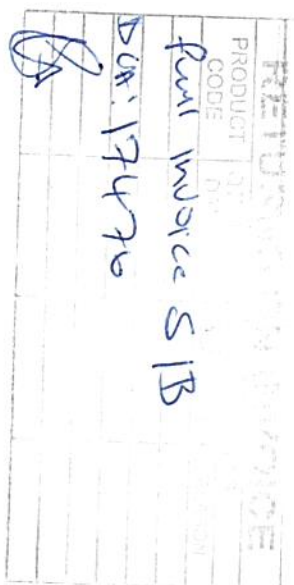
Invoice To:
BSA - ULTRA DISTRIBUTION PLETT
CNR MARINE WAY & THE N2 HIGHWAY
PLETTENBERG BAY
0000
SOUTH AFRICA

Account No: 59168
Currency: ZAR
Customer Ref: 100#000011507
Customer VAT No: 4280101561
Cust. Liquor License: WCP/040820
Terms: 15S
Settlement Discount: 15 Days from statement 1.5%

Inv Date: 11.03.2025
Order No: 102415975
Order Date: 10.03.2025
Delivery No: 8012568917
Delivery Date: 13.03.2025
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	55	CS	443.45	22.17-	421.28	23,170.26	3,475.54	26,645.80
103767	BREEZER PEACH 440ML CANS	24x440ml	15	CS	443.45	22.17-	421.28	6,319.16	947.87	7,267.03
101837	WILLIAM LAWSON	12x750ml	1	CS	2,078.92	10.39-	2,068.53	2,068.53	310.28	2,378.81
103971	MARTINI EXTRA DRY (6X750ML)			Out of Stock						

Sent Back Due to: Did not order.



Neil Fisher.
#1200227833
#8030243535

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG0002813

71	0	748.20	860.400	31,557.95	4,733.69	36,291.64
Total Cases:	Total Units:	Total Litres	Total Weight (kg):	Total Excl. VAT	Total VAT	Total Incl. VAT

Special Instructions:

Goods Received by Customer

Returns Received by Driver

List all short deliveries or rejected stock on both invoice copies

Print Name:
Signature:
Date:

Print Name:
Signature:
Date:

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



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REQUEST FOR CREDIT - CR20432557 2025-03-14 11:31:06

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.

Truck Description

Load Capacity

Driver Name

Dispatcher

Checker

Reason for Credit:

Not Ordered / Duplicated

Customer Name: ULTRA LIQUORS PLETTENBER

Brief Description of Credit:

Principal Customer Code:

59168

Doc. Date: 2025-03-11 Doc. Ref: 702532120 GRV: S Credit Type: Credit Invoice Amt: R 36291.6

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
DG316653	BREEZER Blackberry 440ml CANS New	CS	24x440ml	W2	Not Ordered / Dupl		55
DG316652	BREEZER Peach 440ml CANS New	CS	24x440ml	W2	Not Ordered / Dupl		15
DG302975	WILLIAM Lawson	CS	Case 12x750	W2	Not Ordered / Dupl		1
Total Number of Items to be credited on Document Ref: 702532120 (3 Product Type)							71

Authorized by: _____

[date]

Picking list for delivery 8030243525

Shipping point 2300
Plant/Warehouse 2300/F001

Picking date: 14.03.2025
Delivery date: 14.03.2025

Order number 120227833
Account number 59168

DELIVERED TO:
DGB (Pty) Ltd
BSA - ULTRA DISTRIBUTION
PLETTENBER
BSA - ULTRA DISTRIBUTION
PLETTENBER

Gross weight 860.400 KG
Volume 1.215 M3

Product code	Description	Quantity	Batch	Item
302975	WILLIAM Lawson	1 12x750ml	1	000030
316652	BREEZER Peach 440ml CANS New	15 24x440ml	1	000010
316653	BREEZER Blackberry 440mlCANS New	55 24x440ml	1	000020

Picked by.....
Released by.....
Received by.....

Remarks		
OK	Non Conform	Damage
☐	☐	☐



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