



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: dgbbdebtors@dgb.co.za
Website: www.dgb.co.za

Tax Invoice : 702532896

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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: 15027.100001
Customer VAT No: 4280101561
Cust. Liquor License: WCP029097
Terms: 15S
Settlement Discount: 15 Days from statement 1.5%

Inv Date: 12.03.2025
Order No: 102415944
Order Date: 10.03.2025
Delivery No: 8012568868
Delivery Date: 14.03.2025
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
Bacardi S.A											
103768	BREEZER BLACKBERRY 440ML CANS	24x40ml	61	CS	443.45	22.17-	421.28	25,697.93	3,854.70		29,552.63
103767	BREEZER PEACH 440ML CANS	24x40ml	14	CS	443.45	22.17-	421.28	5,897.88	884.68		6,782.56
103766	BREEZER WATERMELON 440ML CANS	24x40ml	58	CS	443.45	22.17-	421.28	24,434.09	3,665.11		28,099.20
103971	MARTINI EXTRA DRY (6X750ML)										
Out of Stock											

STORE: ULTRA LIQUORS GEORGE	
DATE: 14/03/25	
RECEIVED BY: [Signature]	
PROCESSED BY: [Signature]	

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG0002613

133	0	1,404.48	1,603.980	56,029.90	8,404.49	64,434.39
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:

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