



DGB (PTY) LTD
 724 16TH ROAD, MIDRAND, 1685
 Reg No. 1946021311/07
 VAT REG. No. 4490105063
 NLA REG No. 16783

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

Tax Invoice : 702504235

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

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

Account No: 59168
 Currency: ZAR
 Customer Ref: 10880,100001
 Customer VAT No: 4280101561
 Cust. Liquor License: WCP/040820
 Terms: 15S
 Settlement Discount: 15 Days from statement 1.5%

Inv Date: 10.01.2025
 Order No: 102390271
 Order Date: 10.01.2025
 Delivery No: 8012541438
 Delivery Date: 14.01.2025
 Route: GE0000
 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										
101835	BOMBAY SAPPHIRE	12x750ml	2	CS	3,416.43	17.08-	3,399.35	6,798.70	1,019.81	7,818.51
103768	BREEZER BLACKBERRY 440ML CANS	24x440ml	4	CS	443.45	22.17-	421.28	1,685.11	252.77	1,937.88
103767	BREEZER PEACH 440ML CANS	24x440ml	21	CS	443.45	22.17-	421.28	8,846.83	1,327.02	10,173.85
103766	BREEZER WATERMELON 440ML CANS									
105009	GREY GOOSE LA POIRE									
103822	MARTINI BIANCO VERMOUTH (6X750ML)									

STORE: UTM Plet
DATE: 14/01/2025
RECEIVED BY: Noli
PROCESSED BY: Noli

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
 RG00002813

Total Cases: 27 Total Units: 0 Total Litres: 282.00 Total Weight (kg): 333.500 Total Excl. VAT: 17,330.64 Total VAT: 2,599.60 Total Incl. VAT: 19,930.24

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:
 Signature:
 Date:

Print Name:
 Signature:
 Date: