



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 : 702548995

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: 100#000011785
 Customer VAT No: 4280101561
 Cust. Liquor License: WCP029097
 Terms: 15S
 Settlement Discount: 15 Days from statement 1.5%

Inv Date: 11.04.2025
 Order No: 102432385
 Order Date: 10.04.2025
 Delivery No: 8012586593
 Delivery Date: 15.04.2025
 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	24x440ml	78	CS	443.45	22.17-	421.28	32,859.64	4,928.94	37,788.58
103767	BREEZER PEACH 440ML CANS	24x440ml	13	CS	443.45	22.17-	421.28	5,476.61	821.49	6,298.10
103766	BREEZER WATERMELON 440ML CANS	24x440ml	78	CS	443.45	22.17-	421.28	32,859.64	4,928.95	37,788.59

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
 RG0002813

Total Cases: 169 Total Units: 0 Total Litres: 1,784.64 Total Weight (kg): 2,038.140 Total Excl. VAT: 71,195.89 Total VAT: 10,679.38 Total Incl. VAT: 81,875.27

Special Instructions:

Goods Received by Customer

Print Name:
 Signature:
 Date:

[Handwritten Signature]
 15-04-25

Returns Received by Driver

Print Name:
 Signature:
 Date:

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