



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

Tax Invoice : 702550675

Deliver To:
 BSA - ULTRA LIQUORS GEORGE
 COURTEMAY STREET
 GEORGE 6259
 SOUTH AFRICA

Invoice To:
 BSA - ULTRA LIQUORS GEORGE
 COURTEMAY STREET
 GEORGE
 6259
 SOUTH AFRICA

Account No: 59200
 Currency: ZAR
 Customer Ref: 15355.100001
 Customer VAT No: 4280101561
 Cust. Liquor License: WCP029097
 Terms: 15S
 Settlement Discount: 15 Days from statement 1.5%

Inv Date: 15.04.2025
 Order No: 102432849
 Order Date: 11.04.2025
 Delivery No: 8012587777
 Delivery Date: 22.04.2025
 Router: GEO001
 Plant: 2300

Product Code	Description	Pack Size	QTY	UoM	Unit Price	Discount	Net Price	Total Value Excl. VAT	VAT	Total Value Incl. VAT
103766	Bacardi S.A BREEZER WATERMELON 440ML CANS	24x440ml	78	CS	443.45	22.17-	421.28	32,859.64	4,928.95	37,788.59

STORE: ULTRA LIQUORS GEORGE
 DATE: 17-04-25
 RECEIVED BY: [Signature]
 PROCESSED BY: [Signature]

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG0002813

Total Cases: 78 Total Units: 0 Total Litres: 823.68 Total Weight (kg): 940.680 Total Excl. VAT: 32,859.64 Total VAT: 4,928.95 Total Incl. VAT: 37,788.59

Special Instructions:

Goods Received by Customer

Print Name:

Signature:

Date:

[Signature]
 17-04-25

Returns Received by Driver

List all short deliveries or rejected stock on both invoice copies

Print Name:

Signature:

Date:

Returns Reasons:

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