



**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: dgbdetors@dgb.co.za  
Website: www.dgb.co.za

**Tax Invoice : 702488700**

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: 10464.100001  
Customer VAT No: 4280101561  
Cust. Liquor License: WCP/040820  
Terms: 15S  
Settlement Discount: 15 Days from statement 1.5%

Inv Date: 13.12.2024  
Order No: 102374273  
Order Date: 12.12.2024  
Delivery No: 8012525136  
Delivery Date: 17.12.2024  
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 |
|--------------------|-------------------------------|-----------|-----|-----|------------|----------|-----------|-----------------------|----------|-----------------------|
| <b>Bacardi S.A</b> |                               |           |     |     |            |          |           |                       |          |                       |
| 103768             | BREEZER BLACKBERRY 440ML CANS | 24x440ml  | 80  | CS  | 443.45     | 22.17-   | 421.28    | 33,702.20             | 5,055.33 | 38,757.53             |
| 103767             | BREEZER PEACH 440ML CANS      | 24x440ml  | 22  | CS  | 443.45     | 22.17-   | 421.28    | 9,266.10              | 1,390.22 | 10,656.32             |
| 103766             | BREEZER WATERMELON 440ML CANS | 24x440ml  | 80  | CS  | 443.45     | 22.17-   | 421.28    | 33,702.20             | 5,055.33 | 38,757.53             |
| 103971             | MARTINI EXTRA DRY (6X750ML)   | 6x750ml   | 1   | CS  | 857.90     | 4.29-    | 853.61    | 853.61                | 128.04   | 981.65                |

|               |            |
|---------------|------------|
| STORE:        | UL Plett   |
| DATE:         | 17/12/2024 |
| RECEIVED BY:  | NRJ        |
| PROCESSED BY: | NOLY       |

**DISTRIBUTOR**  
**LIQUOR RUNNERS GEORGE**  
**RG0002813**

|              |   |              |              |                    |                 |                 |
|--------------|---|--------------|--------------|--------------------|-----------------|-----------------|
| 183          | 0 | 1,926.42     | 2,202.590    | 77,526.11          | 11,628.92       | 89,155.03       |
| Total Cases: |   | Total Units: | Total Litres | Total Weight (kg): | Total Excl. VAT | Total Incl. VAT |

**Special Instructions:**

Goods Received by Customer

Returns Received by Driver

Print Name:

List all short deliveries or rejected stock on both invoice copies

Signature:

Print Name:

Date:

Signature:

Date:

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