



DGB (PTY) LTD
724 16TH ROAD, MIDRAND, 1685
Reg No. 1946/021311/07
VAT REG. No. 4490105063
NLA REG No. 16/783

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

Tax Invoice : 702488702

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: 8646.105001
Customer VAT No: 4280101561
Cust. Liquor License: WCP029097
Terms: 15S
Settlement Discount: 15 Days from statement 1.5%

Inv Date: 13.12.2024
Order No: 102374971
Order Date: 13.12.2024
Delivery No: 8012525639
Delivery Date: 17.12.2024
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	43	CS	443.45		22.17-	421.28	18,114.93	2,717.24
103767	BREEZER PEACH 440ML CANS	24x440ml	80	CS	443.45		22.17-	421.28	33,702.20	5,055.33
103766	BREEZER WATERMELON 440ML CANS	24x440ml	271	CS	443.45		22.17-	421.28	114,166.20	17,124.93
										131,291.13

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG00002813

394	0	4,160.64	4,751.640	165,983.33	24,897.50	190,880.83
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: *[Signature]*
Signature: *[Signature]*
Date: 17-12-24

List all short deliveries or rejected stock on both invoice copies
Print Name: _____
Signature: _____
Date: _____

Returns Reasons:		Total VAT	Total Incl. VAT
Duplicate Order			
Overstocked			
Captured Incorrectly			
Damaged Product			
Not Ordered			
Late Delivery			
Not Scanning			
No Stock			
Invalid PO			