



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 : 702488701

Page 1 of 1

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: 14185,100001
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: 102374970
Order Date: 13.12.2024
Delivery No: 8012525838
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										
103010	BOMBAY DRY GIN	12x750ml	1	CS	2,572.57	12.86-	2,559.71	2,559.71	383.96	2,943.67
103822	MARTINI BIANCO VERMOUTH (6X750ML)	6x750ml	1	CS	857.90	4.29-	853.61	853.61	128.04	981.65
103971	MARTINI EXTRA DRY (6X750ML)	6x750ml	1	CS	857.90	4.29-	853.61	853.61	128.04	981.65
105009	GREY GOOSE LA POIRE									
Out of Stock										

Return is whole invoice

Duplicate
As per
#12022522-1
#8030240668



Total Cases: 3	Total Units: 0	Total Litres: 18.00	Total Weight (kg): 31.550	Total Excl. VAT: 4,266.93	Total VAT: 640.04	Total Incl. VAT: 4,906.97
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Special Instructions:

Goods Received by Customer

Returns Received by Driver

List all short deliveries or rejected stock on both invoice copies

Print Name:
Signature:
Date:

Print Name:
Signature:
Date:

- Returns Reasons:**
- ☐ Duplicate Order
 - ☐ Overstocked
 - ☐ Captured Incorrectly
 - ☐ Damaged Product
 - ☐ Not Ordered
 - ☐ Late Delivery
 - ☐ Not Scanning
 - ☐ No Stock
 - ☐ Invalid PO



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105009	GREY GOOSE LA POIRE	Out of Stock								

*Return whole invoice
Duplicate
A Jack*

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG0002813

Total Cases:	3	Total Units:	0	Total Litres	18.00	Total Weight (kg):	31.550	Total Excl. VAT	4,266.93	Total VAT	640.04	Total Incl. VAT	4,906.97
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REQUEST FOR CREDIT - CR20426472 2024-12-18 13:01:26

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
Reason for Credit:		Not Ordered / Duplicated		Customer Name: ULTRA LIQUORS GEORGE	
Brief Description of Credit:					
Principal Customer Code: 59200					

Doc. Date: 2024-12-13		Doc. Ref: 702488701		GRV:	Credit Type: Credit	Invoice Amt: R 4906.97	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
DG306247	BOMBAY Dry Gin	CS	Case 12x750	W2	Not Ordered / Dupl		1
DG309021	MARTINI Bianco Vermouth (6x750ml)	CS	Case 6x750	W2	Not Ordered / Dupl		1
DG309739	MARTINI Extra Dry (6x750ml)	CS	Case 6x750	W2	Not Ordered / Dupl		1
Total Number of Items to be credited on Document Ref: 702488701 (3 Product Type)							3

Authorized by: _____
[date]

Picking list for delivery 8030240668

Shipping point 2300
Plant/Warehouse 2300/F001

Picking date: 18.12.2024
Delivery date: 18.12.2024

Order number 120225221
Account number 59200

DELIVERED TO:
DGB (Pty) Ltd
BSA - ULTRA LIQUORS GEORGE
BSA - ULTRA LIQUORS GEORGE

Gross weight 31.550 KG
Volume 0.045 M3

Product code	Description	Quantity	Batch	Item
306247	BOMBAY Dry Gin	1 12x750ml	1	000030
309021	MARTINI Bianco Vermouth (6x750ml)	1 6x750ml	1	000010
309739	MARTINI Extra Dry (6x750ml)	1 6x750ml	1	000020

Picked by.....

Released by.....

Received by.....

Remarks		
OK	Non Conform	Damage
☐	☐	☐



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Website: www.dgb.co.za

Tax Stock Credit : 710294703

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Customer Ref: INV 702488701
Customer VAT No: 4280101561
Cust. Liquor License: WCP029097
Terms: 15S
Settlement Discount: 15 Days from statement 1.5%

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Order Date: 18.12.2024
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Plant: 2300

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