



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: dgbdel@dgbd.co.za
 Website: www.dgb.co.za

Tax Invoice : 702520404

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: 14752.100001
 Customer VAT No: 4280101561
 Cust. Liquor License: WCP029097
 Terms: 15S
 Settlement Discount: 15 Days from statement 1.5%

Inv Date: 14.02.2025
 Order No: 102405662
 Order Date: 14.02.2025
 Delivery No: 8012557747
 Delivery Date: 18.02.2025
 Route: GE0001
 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										
101832	BACARDI CARTA BLANCA	12x750ml	2	CS	2,470.12	12.35-	2,457.77	4,915.54	737.33	5,652.87
103822	MARTINI BIANCO VERMOUTH (6X750ML)	6X750ml	1	CS	857.90	4.29-	853.61	853.61	128.04	981.65
103970	MARTINI ROSSO (6X750ML)	6X750ml	1	CS	857.90	4.29-	853.61	853.61	128.04	981.65
103768	BREEZER BLACKBERRY 440ML CANS									
103971	MARTINI EXTRA DRY (6X750ML)									
	Out of Stock									
	Out of Stock									

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
 RG00002813

Total Cases: 4 Total Units: 0 Total Litres: 27.00 Total Weight (kg): 43.560 Total Excl VAT: 6,622.76 Total VAT: 993.41 Total Incl. VAT: 7,616.17

Special Instructions:

Goods Received by Customer

Print Name:

Signature:

Date:

Handwritten signature and date: 18-02-2025

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