



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 : 702490123

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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: 100#00001063
Customer VAT No: 4280101561
Cust. Liquor License: WCP/040820
Terms: 15S
Settlement Discount: 15 Days from statement 1.5%

Inv Date: 17.12.2024
Order No: 102375894
Order Date: 16.12.2024
Delivery No: 8012526754
Delivery Date: 19.12.2024
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
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
100860	GREY GOOSE	6x750ml	1	CS	2,912.03	145.60	2,766.43	2,766.43	414.96	3,181.39
103970	MARTINI ROSSO (6X750ML)	6x750ml	1	CS	857.90	4.29	853.61	853.61	128.04	981.65
103971	MARTINI EXTRA DRY (6X750ML)									
				Out of Stock						

STORE: Ultra Plett
DATE: 19/12/2024
RECEIVED BY: Noly
PROCESSED BY: Noly

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG0002813

3	0	18.00	31.860	6,179.75	926.96	7,106.71
Total Cases:	Total Units:	Total Litres	Total Weight (kg):	Total Excl. VAT	Total VAT	Total Incl. VAT

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