



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: dgbbdebtors@dgb.co.za
 Website: www.dgb.co.za

Tax Invoice : 702552247

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: 11914.100001
 Customer VAT No: 4280101561
 Cust. Liquor License: WCP/040820
 Terms: 15S
 Settlement Discount: 15 Days from statement 1.5%

Inv Date: 17.04.2025
 Order No: 102435715
 Order Date: 17.04.2025
 Delivery No: 8012590210
 Delivery Date: 22.04.2025
 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
103767	BREZER PEACH 440ML CANS	24x440ml	2	CS	443.45	22.18-	421.27	842.55	126.38	968.93
103766	BREZER WATERMELON 440ML CANS	24x440ml	52	CS	443.45	22.17-	421.28	21,906.43	3,285.97	25,192.40

STORE: UL Plett
 DATE: 22/04/25
 RECEIVED BY: Beansin
 PROCESSED BY: Warren

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
 RG0002813

Total Cases: 54 Total Units: 0 Total Litres: 570.24 Total Weight (kg): 651.240 Total Excl. VAT: 22,748.98 Total VAT: 3,412.35 Total Incl. VAT: 26,161.33

Special Instructions:

Goods Received by Customer

Returns Received by Driver

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

Print Name:
 Signature:
 Date:

Print Name:
 Signature:
 Date: