



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

Tax Invoice : 702523880

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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#000011389
Customer VAT No: 4280101561
Cust. Liquor License: WCP/040820
Terms: 15S
Settlement Discount: 15 Days from statement 1.5%

Inv Date: 21.02.2025
Order No: 102408886
Order Date: 21.02.2025
Delivery No: 8012561212
Delivery Date: 25.02.2025
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
Bacardi S.A										
101832	BACARDI CARTA BLANCA	12x750ml	1	CS	2,470.12	12.35-	2,457.77	2,457.77	368.67	2,826.44
103767	BREEZER PEACH 440ML CANS	24x440ml	6	CS	443.45	22.17-	421.28	2,527.66	379.15	2,906.81
103766	BREEZER WATERMELON 440ML CANS	24x440ml	78	CS	443.45	22.17-	421.28	32,859.64	4,928.94	37,788.58
103768	BREEZER BLACKBERRY 440ML CANS			Out of Stock						

STORE: uL Plett
DATE: 25/02/25
RECEIVED BY: Beavin
PROCESSED BY: Molo

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG00002813

85	0	896.04	1,026.940	37,845.07	5,676.76	43,521.83
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

List all short deliveries or rejected stock on both invoice copies

Print Name:
Signature:
Date:

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				