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

Tax Invoice : 702538377

Deliver To:
BSA - ULTRA DISTRIBUTION PLETT
CNR MARINE WAY & THE N2 HIGWAY
PLETTENBERG BAY 0000
SOUTH AFRICA

Invoice To:
BSA - ULTRA DISTRIBUTION PLETT
CNR MARINE WAY & THE N2 HIGWAY
PLETTENBERG BAY
0000
SOUTH AFRICA

Account No:	59168
Currency:	ZAR
Customer Ref:	11627.100001
Customer VAT No:	4280101561
Cust. Liquor License:	WCP/040820
Terms:	15S
Settlement Discount:	15 Days from statement 1.5%

Inv Date:	24.03.2025
Order No:	10422104
Order Date:	21.03.2025
Delivery No:	801257551
Delivery Date:	25.03.2025
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										
103768	BREEZER BLACKBERRY 440ML CANS	24x440ml	21	CS	443.45	22.17-	421.28	8,846.83	1,327.02	10,173.85
103767	BREEZER PEACH 440ML CANS	24x440ml	19	CS	443.45	22.17-	421.28	8,004.27	1,200.64	9,204.91
103766	BREEZER WATERMELON 440ML CANS	24x440ml	39	CS	443.45	22.17-	421.28	16,429.82	2,464.48	18,894.30
100860	GREY GOOSE .	6x750ml	1	CS	2,912.03	145.60-	2,766.43	2,766.43	414.96	3,181.39

STORE: UL Plett
DATE: 25/03/2025
RECEIVED BY: Benwin
PROCESSED BY: Nolu

Total Cases:	Total Units:	Total Litres	Total Weight (kg):	Total Excl.VAT	Total VAT	Total Incl.VAT
80	0	838.74	960.720	36,047.35	5,407.10	41,454.45

Special Instructions:

Goods Received by Customer

Print Name:
Signature:
Date:

Returns Received by Driver

List all short deliveries or rejected stock on both invoice copies

Print Name:
Signature:
Date:

Returns Reasons:

- Duplicate Order
- Overstocked
- Captured Incorrectly
- Damaged Product
- Not Ordered
- Late Delivery
- Not Scanning
- No Stock
- Invalid PO