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 : 702538378

Deliver To:
BSA - ULTRA LIQUORS GEORGE
COURTENAY STREET
GEORGE 6259
SOUTH AFRICA

Invoice To:
BSA - ULTRA LIQUORS GEORGE
COURTENAY STREET
GEORGE
6259
SOUTH AFRICA

Account No: **59200**
Currency: ZAR
Customer Ref: 100#000015122
Customer VAT No: 4280101561
Cust. Liquor License: WCP029097
Terms: 15S
Settlement Discount: 15 Days from statement 1.5%

Inv Date: 24.03.2025
Order No: 102422068
Order Date: 21.03.2025
Delivery No: 8012575481
Delivery Date: 25.03.2025
Route: GEO001
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										
103767	BREEZER PEACH 440ML CANS	24x440ml	13	CS	443.45	22.17-	421.28	5,476.61	821.49	6,298.10
103766	BREEZER WATERMELON 440ML CANS	24x440ml	78	CS	443.45	22.17-	421.28	32,859.64	4,928.95	37,788.59
103010	BOMBAY DRY GIN		Out of Stock							
103971	MARTINI EXTRA DRY (6X750ML)		Out of Stock							

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG0002813

Total Cases:	Total Units:	Total Litres	Total Weight (kg):	Total Excl.VAT	Total VAT	Total Incl.VAT
91	0	960.96	1,097.460	38,336.25	5,750.44	44,086.69

Special Instructions:

Returns Reasons:
- [ ] Duplicate Order
- [ ] Overstocked
- [ ] Captured Incorrectly
- [ ] Damaged Product
- [ ] Not Ordered
- [ ] Late Delivery
- [ ] Not Scanning
- [ ] No Stock
- [ ] Invalid PO

Goods Received by Customer
Print Name:
Signature:
Date: 25/3/23

Returns Received by Driver
List all short deliveries or rejected stock on both invoice copies
Print Name:
Signature:
Date: