REPRINT

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 : 702494497

Deliver To:
BSA- ULTRA LIQUORS MOSSEL BAY
MOSSEL BAY STREET
MOSSEL BAY 6506
SOUTH AFRICA

Invoice To:
BSA- ULTRA LIQUORS MOSSEL BAY
MOSSEL BAY STREET
MOSSEL BAY
6506
SOUTH AFRICA

Account No: **59338**
Currency: ZAR
Customer Ref: 105#000001482
Customer VAT No: 4810298572
Cust. Liquor License: WCP/028894
Terms: COD4
Settlement Discount: COD -EFT 2% settlement

Inv Date: 23.12.2024
Order No: 102379136
Order Date: 20.12.2024
Delivery No: 8012530253
Delivery Date: 08.01.2025
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										
101832	BACARDI CARTA BLANCA	12x750ml	3	CS	2,470.12	12.35-	2,457.77	7,373.31	1,106.00	8,479.31
101845	BREEZER BLACKBERRY	24x275ml	15	CS	340.43	17.02-	323.41	4,851.13	727.67	5,578.80
103768	BREEZER BLACKBERRY 440ML CANS	24x440ml	10	CS	443.45	22.17-	421.28	4,212.77	631.92	4,844.69
104070	BREEZER BLUEBERRY	24x275ml	15	CS	340.43	17.02-	323.41	4,851.13	727.67	5,578.80
101842	BREEZER PEACH	24x275ml	15	CS	340.43	17.02-	323.41	4,851.13	727.67	5,578.80
103767	BREEZER PEACH 440ML CANS	24x440ml	15	CS	443.45	22.17-	421.28	6,319.16	947.87	7,267.03
101841	BREEZER WATERMELON	24x275ml	15	CS	340.43	17.02-	323.41	4,851.13	727.67	5,578.80
103766	BREEZER WATERMELON 440ML CANS	24x440ml	15	CS	443.45	22.17-	421.28	6,319.16	947.87	7,267.03
103970	MARTINI ROSSO (6X750ML)	6x750ml	1	CS	857.90	4.29-	853.61	853.61	128.04	981.65
101835	BOMBAY SAPPHIRE		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
104	0	849.90	1,239.980	44,482.53	6,672.38	51,154.91

Special Instructions:

Goods Received by Customer
Print Name: Manny
Signature:
Date: 26/12/24

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