



DGB (PTY) LTD
724 16TH ROAD, MIDRAND, 1685
Reg No. 1946/021311/07
VAT REG. No. 4490105063
NLA REG No. 16/783

Call Centre: 0860 342 100
Reception: 011 653 1000
Accounts: dgbdebtors@dgb.co.za
Website: www.dgb.co.za

Tax Invoice : 702510408

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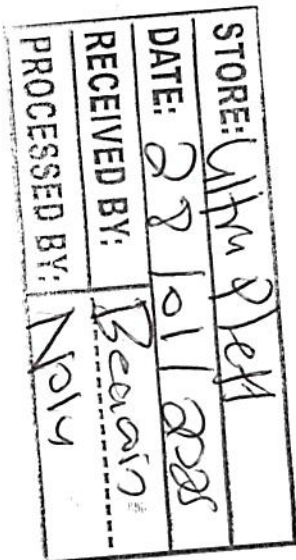
Deliver To:
BSA - ULTRA DISTRIBUTION PLETT
CNR MARINE WAY & THE N2 HIGHWAY
PLETTENBERG BAY 0000
SOUTH AFRICA

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

Account No: 59168
Currency: ZAR
Customer Ref: 11077.100001
Customer VAT No: 4280101561
Cust. Liquor License: WCP/040820
Terms: 15S
Settlement Discount: 15 Days from statement 1.5%

Inv Date: 24.01.2025
Order No: 102396295
Order Date: 24.01.2025
Delivery No: 8012547575
Delivery Date: 28.01.2025
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										
103010	BOMBAY DRY GIN	12x750ml	1	CS	2,572.57		2,559.71	2,559.71	383.96	2,943.67
103767	BREEZER PEACH 440ML CANS	24x440ml	78	CS	443.45	12.86%	421.28	32,859.64	4,928.94	37,788.58
103768	BREEZER BLACKBERRY 440ML CANS									
103822	MARTINI BIANCO VERMOUTH (6X750ML)									
	Out of Stock									
	Out of Stock									



DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG0002813

Total Cases: 79 Total Units: 0 Total Litres: 832.68 Total Weight (kg): 956.680 Total Excl. VAT: 35,419.35 Total VAT: 5,312.90 Total Incl. VAT: 40,732.25

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:

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