



DGB (PTY) LTD MIDRAND [1]
P/BAG X212, MIDRAND, 1685
724 16TH ROAD, MIDRAND, 1685
PHONE: 011 653-1000
FAX: 011 507-5383

BSA - ULTRA LIQUORS GEORGE
COURTENAY STREET
GEORGE 6259 SOUTH AFRICA

88A - ULTRA LIQUORS GEORGE
COURTENAY STREET
GEORGE
6759
SOUTH AFRICA

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG0002813

VAT NO. 4280101561 / NILA-WCP029097

CURRENCY ZAR

COPY TAX INVOICE

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27.09.2024

DGB (Proprietary) Limited

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(Reg. No. 1940021311/07)
www.dgb.co.za

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Product Code	Description	Units Per Case	Cases	Units	Price	Discount	Net Price	Total Value Excl. VAT	VAT	Total Value Incl. VAT
Bacardi S.A										
01832	BACARDI CARTA BLANCA	12x750ml	1	0	2,470.12	12.35-	2,457.77	2,457.77	368.67	2,826.44
03767	BREEZER PEACH 440ML CANS	24x440ml	13	0	443.45	22.17-	421.28	5,476.61	821.49	6,298.10
03766	BREEZER WATERMELON 440ML CANS	24x440ml	78	0	443.45	22.17-	421.28	32,859.64	4,928.94	37,788.58
00860	GREY GOOSE	Out of Stock								
STORE: ULTRA LIQUORS GEORGE DATE: _____ RECEIVED BY: _____ PROCESSED BY: _____										
				Total Cases	Total Units	Total Weight (Kg)	Total Volume (m ³)	Total Value Excl. VAT	Total VAT	Total Value Incl. VAT
				92.000	0.000	1,111.360	1.570	40,794.02	6,119.10	46,913.12
							Goods Received by Customer - Print Name	Goods Received by Customer - Signature		Date
							Appendix	A [Signature]		2011-10-21

paid COD, a 2% discount is deductible from the total Invoice amount.
 LEASE USE YOUR ACCOUNT NUMBER 59200 AS A REFERENCE
 WHEN PAYING VIA EFT

If paid COD, a 2% discount is deductible from the total Invoice amount.
PLEASE USE YOUR ACCOUNT NUMBER 59200 AS A REFERENCE WHEN PAYING VIA EFT
Customers with terms only: If paid 15 days from statement, a 1.5% discount is deductible

PRO FORMA - RETURNS NOTE

[illegible]