



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

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

Tax Invoice : 702465212

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Account No: 59168
Currency: ZAR
Customer Ref: 100#000010149
Customer VAT No: 4280101561
Cust. Liquor License: WCP/040820
Terms: 15S
Settlement Discount: 15 Days from statement 1.5%

Inv Date: 05.11.2024
Order No: 102361579
Order Date: 04.11.2024
Delivery No: 8012500909
Delivery Date: 07.11.2024
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	BREEZER BLACKBERRY 440ML CANS	24x440ml	156	CS	443.45	22.17-	421.28	65,719.29	9,857.89	75,577.18
103768	BREEZER PEACH 440ML CANS	24x440ml	78	CS	443.45	22.17-	421.28	32,859.64	4,928.95	37,788.59
103767	BREEZER WATERMELON 440ML CANS	24x440ml	156	CS	443.45	22.17-	421.28	65,719.29	9,857.89	75,577.18
103766										

STORE: UC REG7
DATE: 26/11/2024
RECEIVED BY: *[Signature]*
PROCESSED BY: NCU

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG0002813

390	0	4,118.40	4,703.400	164,298.22	24,644.73	188,942.95
Total Cases:	Total Units:	Total Litres	Total Weight (kg):	Total Excl. VAT	Total VAT	Total Incl. VAT

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