DGB (PTY) LTD MIDRAND [1]
P/BAG X212, MIDRAND, 1685
724 16TH ROAD, MIDRAND, 1685
PHONE: 011 653-1000
FAX: 011 507-5383
DGB - NLA REGISTRATION CERTIFICATE Ref 16783

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
VAT NO. 4010299572 / NLA WCP/020024

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG0002813

CURRENCY ZAR

COPY TAX INVOICE

VAT REG. No. 4490105063

Order Date	Our Ref. No.	Your Ref. No.	Account No.	Terms	Territory	Invoice Date	Invoice Number
02.05.2024	102270862 8012414507	105#0000000961	59338	COD4	GE0001	06.05.2024	702381009
						Delivery Date	PAGE 1 of 1
						08.05.2024	

Description	Units Per Case	Cases	✔	Units	✔	Price	Discount	Net Price	Total Value Excl. VAT	VAT	Total Value Incl. VAT
RDI CARTA BLANCA	12x750ml	1	✓	0		2,470.12	0.00	2,470.12	2,470.12	370.52	2,840.64
ZER BLUEBERRY	24x275ml	5	✓	0		340.43	0.00	340.43	1,702.15	255.32	1,957.47
ZER PEACH	24x275ml	8	✓	0		340.43	0.00	340.43	2,723.44	408.52	3,131.96
ZER PEACH 440ML CANS	Out of Stock										
ZER WATERMELON 440ML CANS	Out of Stock										

POD

ne	Litres Unf. Wine	Litres Whiskey	Litres Other	Total Litres	Total Cases	Total Units	Total Weight (Kg)	Total Volume (m³)	Total Value Excl. VAT	Total VAT	Total Value Incl. VAT
	0.00	0.00	85.80	94.80	14.000	0.000	167.300	0.296	6,895.71	1,034.36	7,930.07

Goods Received by Customer – Print Name	Goods Received by Customer – Signature	Date
Uerel		07/5/24

luctable from the total invoice amount.
NUMBER 59338 AS A REFERENCE

l 15 days from statement, a 1.5% discount is

Alt Tel: ORDERS (0860 342-100) E-mail Accounts: dgbdebtors@dgb.co.za
The calling bay is open: Mon - Thurs: 08h00 to 16h15 and Friday: (08h00 to 14h45)
Plant: 2300 Rep Code:

URNS NOTE

MPTY RETURNS			OTHER RETURNS							
ITEM	QTY	VALUE	CODE	ORIG. INV. NO.	DESCRIPTION	PACK	CASES	UNITS	VALUE	REMARKS