



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

Tax Invoice : 702453311

Page 1 of 1

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#000001322
Customer VAT No: 4810298572
Cust. Liquor License: WCP/028894
Terms: COD4
Settlement Discount: COD -EFT 2% settlement

Inv Date: 14.10.2024
Order No: 102341247
Order Date: 14.10.2024
Delivery No: 8012489736
Delivery Date: 16.10.2024
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										
105136	BOMBAY BRAMBLE	12x750ml	1	CS	3,416.43	17.08-	3,399.35	3,399.35	509.90	3,909.25
103010	BOMBAY DRY GIN	12x750ml	1	CS	2,006.40	10.03-	1,996.37	1,996.37	299.46	2,295.83
101835	BOMBAY SAPPHIRE	12x750ml	2	CS	3,416.43	17.08-	3,399.35	6,798.70	1,019.80	7,818.50
101845	BREEZER BLACKBERRY	24x275ml	10	CS	340.43	17.02-	323.41	3,234.08	485.11	3,719.19
103768	BREEZER BLACKBERRY 440ML CANS	24x440ml	12	CS	443.45	22.17-	421.28	5,055.33	758.30	5,813.63
104070	BREEZER BLUEBERRY	24x275ml	5	CS	340.43	17.02-	323.41	1,617.04	242.56	1,859.60
101842	BREEZER PEACH	24x275ml	10	CS	340.43	17.02-	323.41	3,234.08	485.11	3,719.19
103767	BREEZER PEACH 440ML CANS	24x440ml	12	CS	443.45	22.17-	421.28	5,055.33	758.30	5,813.63
101841	BREEZER WATERMELON	24x275ml	10	CS	340.43	17.02-	323.41	3,234.08	485.11	3,719.19
103766	BREEZER WATERMELON 440ML CANS	24x440ml	12	CS	443.45	22.17-	421.28	5,055.33	758.30	5,813.63

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG0002813

75	0	647.16	909.660	38,679.69	5,801.95	44,481.64
Total Cases:	Total Units:	Total Litres	Total Weight (kg):	Total Excl. VAT	Total VAT	Total Incl. VAT

Special Instructions:

Goods Received by Customer

Print Name:
Signature:
Date:

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