



**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: dgdbdebtors@dgb.co.za  
Website: www.dgb.co.za

**Tax Invoice : 702456186**

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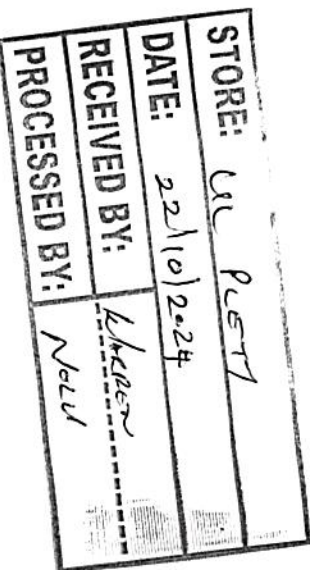
**Deliver To:**  
BSA - ULTRA DISTRIBUTION PLETT  
CNR MARINE WAY & THE N2 HIGWAY  
PLETTENBERG BAY 0000  
SOUTH AFRICA

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

Account No: 59168  
Currency: ZAR  
Customer Ref: 10051.100001  
Customer VAT No: 4280101561  
Cust. Liquor License: WCP/040820  
Terms: 15S  
Settlement Discount: 15 Days from statement 1.5%

Inv Date: 18.10.2024  
Order No: 102343431  
Order Date: 18.10.2024  
Delivery No: 8012492197  
Delivery Date: 22.10.2024  
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  |                                   |           |     |     |            |          |           |                       |        |                       |
| 103768       | BREEZER BLACKBERRY 440ML CANS     | 24x440ml  | 15  | CS  | 443.45     | 22.17-   | 421.28    | 6,319.16              | 947.88 | 7,267.04              |
| 103767       | BREEZER PEACH 440ML CANS          | 24x440ml  | 15  | CS  | 443.45     | 22.17-   | 421.28    | 6,319.16              | 947.87 | 7,267.03              |
| 103766       | BREEZER WATERMELON 440ML CANS     | 24x440ml  | 14  | CS  | 443.45     | 22.17-   | 421.28    | 5,897.88              | 884.68 | 6,782.56              |
| 103822       | MARTINI BIANCO VERMOUTH (6X750ML) | 6x750ml   | 1   | CS  | 857.90     | 4.29-    | 853.61    | 853.61                | 128.04 | 981.65                |



**DISTRIBUTOR**  
**LIQUOR RUNNERS GEORGE**  
**RG00002813**

|              |              |              |                    |                 |           |                 |
|--------------|--------------|--------------|--------------------|-----------------|-----------|-----------------|
| 45           | 0            | 469.14       | 538.520            | 19,389.81       | 2,908.47  | 22,298.28       |
| Total Cases: | Total Units: | Total Litres | Total Weight (kg): | Total Excl. VAT | Total VAT | Total Incl. VAT |

**Returns Reasons:**

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

**Special Instructions:**

**Returns Received by Driver**

Print Name:

List all short deliveries or rejected stock on both invoice copies

Signature:

Date:

Print Name:

Signature:

Date: