



DGB (Proprietary) Limited
(Reg. No. 1946021311/07)
www.dgb.co.za

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

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DELIVER TO
BSA- ULTRA LIQUORS MOSSEL BAY
MOSSEL BAY STREET
MOSSEL BAY 6506 SOUTH AFRICA

CURRENCY ZAR

BSA- ULTRA LIQUORS MOSSEL BAY
MOSSEL BAY STREET
MOSSEL BAY 6506
SOUTH AFRICA
VAT NO. 4810238572 / NLA-WCF/023854

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG00002813

Order Date	Our Ref. No.	Your Ref. No.	Account No.	Terms	Territory	COPY TAX INVOICE	
22.07.2024	102302940 8012448792	105#00001152	59338	COD4	GEC001	VAT REG. No. 4490105063	Invoice Date 22.07.2024
						Delivery Date 24.07.2024	Invoice Number 702413257

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	0.00	2,470.12	2,470.12	370.52	2,840.64
01835	BOMBAY SAPPHIRE	12x750ml	1	0	3,416.43	341.64	3,074.79	3,074.79	461.22	3,536.01
01845	BREEZER BLACKBERRY	24x275ml	5	0	340.43	0.00	340.43	1,702.15	255.32	1,957.47
03768	BREEZER BLACKBERRY 440ML CANS	24x440ml	8	0	443.45	0.00	443.45	3,547.60	532.13	4,079.73
04070	BREEZER BLUEBERRY	24x275ml	5	0	340.43	0.00	340.43	1,702.15	255.32	1,957.47
01842	BREEZER PEACH	24x275ml	8	0	340.43	0.00	340.43	2,723.44	408.52	3,131.96
01841	BREEZER WATERMELON	24x275ml	4	0	340.43	0.00	340.43	1,361.72	204.26	1,565.98
03766	BREEZER WATERMELON 440ML CANS	24x440ml	5	0	443.45	0.00	443.45	2,217.25	332.59	2,549.84

James Spirits	Litres Fort Wine	Litres Vint Wine	Litres Whiskey	Litres Other	Total Litres	Total Cases	Total Units	Total Weight (kg)	Total Volume (ml)	Total Value Excl. VAT	Total VAT	Total Value Incl. VAT
18.00	0.00	0.00	0.00	282.48	300.48	37.000	0.000	446.280	0.727	18,799.22	2,819.88	21,619.10

1 paid COD, a 2% discount is deductible from the total invoice amount.
PLEASE USE YOUR ACCOUNT NUMBER 59338 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

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

Goods Received by Customer - Print Name	Goods Received by Customer - Signature	Date
<i>Manny</i>	<i>[Signature]</i>	24/07/24

Alt Tel: ORDER@0660 342-1000 E-mail Accounts: dgbdebtor@dgb.co.za
The calling day is open: Mon/Thurs: 06h00 to 16h15 and Friday: 06h00 to 14h45
Plant: 2300 Rep Code: