



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

DGB (PTY) LTD MIDRAND (1)
P/BAG X212, MIDRAND, 1685
724 16TH ROAD, MIDRAND, 1685
PHONE: 011-653-1000
FAX: 011-507-5393

DELIVER TO
BSA - ULTRA DISTRIBUTION PLETT
CNR MARINE WAY & THE N2 HIGHWAY
PLETTENBERG BAY 0000 SOUTH AFRICA

BSA - ULTRA DISTRIBUTION PLETT
CNR MARINE WAY & THE N2 HIGHWAY
PLETTENBERG BAY
LIQUOR RUNNERS GEORGE
RG0002813

DGB - NLA REGISTRATION CERTIFICATE Ref 16783

CURRENCY ZAR

VAT NO. 428010561 / NLA-WCP/000820

Order Date	Order Ref. No.	Your Ref. No.	Account No.	Terms	Territory	COPY TAX INVOICE	
20.09.2024	102329304	8768.100001	59168	1SS	GE0000	VAT REG. No. 4490105063	Invoice Date
	8012477128						20.09.2024
						Delivery Date	25.09.2024
							Invoice Number
							702441520
							PAGE 1 of 1

Product Code	Description	Units Per Case	Cases	Units	Price	Discount	Net Price	Total Value Excl. VAT	VAT	Total Value Incl. VAT
03768	BREEZER BLACKBERRY 440ML CANS	24x440ml	4	0	443.45	22.17	421.28	1,655.11	252.77	1,937.88

STORE: *Uthra Plett*
DATE: *24/09/24*
RECEIVED BY: *Eugene*
PROCESSED BY: *Nb/la*

POD

Liquor Brands	Liquor Prod Name	Liquor Unit Name	Liquor Whiskey	Liquor Other	Total Litres	Total Cases	Total Units	Total Weight (kg)	Total Volume (ml)	Total Value Excl. VAT	Total VAT	Total Value Incl. VAT
0.00	0.00	0.00	0.00	42.24	42.24	4.000	0.000	48.240	0.068	1,685.11	252.77	1,937.88
Goods Received by Customer - Plant Name										Goods Received by Customer - Signature		
										Date		

paid C00, a 2% discount is deductible from the total invoice amount.
LEASE USE YOUR ACCOUNT NUMBER 59168 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

CODE	DESCRIPTION/ITEM	QTY	VALUE	CODE	ORIG. INV. NO.	DESCRIPTION	PACK	CASES	UNITS	VALUE	REMARKS

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