



DGB (Proprietary) Limited
(Reg. No. 194602131107)
www.dgb.co.za

DGB (PTY) LTD MIDRAND (1)
P/BAG X212, MIDRAND, 1685
724 16TH ROAD, MIDRAND, 1685
PHONE: 011 653-1000
FAX: 011 507-5383

DELIVER TO
BSA - ULTRA LIQUORS GEORGE
COURTENAY STREET
GEORGE 6259 SOUTH AFRICA

BSA - ULTRA LIQUORS GEORGE
COURTENAY STREET
GEORGE 6259
SOUTH AFRICA

INVOICE NO. 702427847
DATE 23.08.2024
PAGE 1 OF 1

DGB - NLA REGISTRATION CERTIFICATE Ref 16783

CURRENCY ZAR

COPY TAX INVOICE

VAT REG. No. 4490105063

DELIVERY DATE

CR # 710290532

Order Date	Our Ref. No.	Your Ref. No.	Account No.	Terms	Territory	Invoice Date	Invoice Number
23.08.2024	102316349	8318, 105001	59200	155	GE0001	23.08.2024	702427847

Product Code	Description	Units Per Case	Cases	Units	Price	Discount	Net Price	Total Value Excl. VAT	VAT	Total Value Incl. VAT
01835	BOMBAY SAPPHIRE	12x750ml	1	0	3,415.43	341.54	3,074.79	3,074.79	451.22	3,526.01
03767	BREEZER PEACH 440ML CANS	24x440ml	35	0	443.45	0.00	443.45	15,521.75	2,328.11	17,849.86
03766	BREEZER WATERMELON 440ML CANS	24x440ml	155	0	443.45	0.00	443.45	69,178.20	10,376.72	79,554.92
03534	DEWAR'S 12 YR	12x750ml	0	12	317.09	0.00	317.09	3,805.04	570.76	4,375.80
03971	MARTINI EXTRA DRY (6X750ML)	6x750ml	2	0	857.90	0.00	857.90	1,715.80	257.37	1,973.17
03970	MARTINI ROSSO (6X750ML)	6x750ml	1	0	857.90	0.00	857.90	857.90	128.69	986.59

#120222322
#8030257367

Double your back
of 8. SAND

Full m 14.5
Full m 14.5

Liquor Spills	Liquor Port Wine	Liquor Brw. Wine	Liquor Whiskey	Liquor Other	Total Litres	Total Cases	Total Units	Total Weight (kg)	10 Litre Volume (ml)	Total Value Excl. VAT	Total VAT	Total Value Incl. VAT
9.00	13.50	0.00	9.00	2,016.56	2,048.46	158,000	12,000	2,359.580	3,835	94,152.46	14,122.67	108,275.33

If paid COD, a 2% discount is deductible from the total invoice amount.
PLEASE USE YOUR ACCOUNT NUMBER 59200 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	QTY	VALUE	CODE	ORIGIN NO.	DESCRIPTION	PACK	CASES	UNITS	VALUE	REMARKS
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All Tel. ORDERS (0860 342-100) E-mail Accounts: dgb@dgbd.co.za
The calling day is open: Mon - Thurs: 06h00 to 16h15 and Friday: (08h00 to 14h45)
Plant: 2300 Rep Code:

Abbatoir Road
George Industria
George
6530



Abbatoir Road
George Industria
George
6530

044 874 3246

044 874 3241

Jeremy@lrsc.co.za

Liquor Runner George

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR20417610 2024-08-28 09:25:31

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Not Ordered / Duplicated

Customer Name: ULTRA LIQUORS GEORGE

Brief Description of Credit:

Principal Customer Code: 59200

Doc. Date: 2024-08-23 Doc. Ref: 702427847 GRV: Credit Type: Credit Invoice Amt: R 108275

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
DG302967	BOMBAY Sapphire	CS	Case 12x750	W2	Not Ordered / Dupl		1
DG316652	BREEZER Peach 440ml CANS New	CS	24x440ml	W2	Not Ordered / Dupl		35
DG316651	BREEZER Watermelon 440mlCANS New	CS	24x440ml	W2	Not Ordered / Dupl		156
DG308408	DEWAR`S 12YR	EA	Case 12x750	W2	Not Ordered / Dupl		12
DG309739	MARTINI Extra Dry (6x750ml)	CS	Case 6x750	W2	Not Ordered / Dupl		2
DG309738	MARTINI Rosso (6x750ml)	CS	Case 6x750	W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: 702427847 (6 Product Type) 207

Authorized by: _____

[date]

Picking list for delivery 8030237367

Shipping point 2300
Plant/Warehouse 2300/F001

Picking date: 28.08.2024
Delivery date: 28.08.2024

Order number 120222322
Account number 59200

DELIVERED TO:
DGB (Pty) Ltd
BSA - ULTRA LIQUORS GEORGE
BSA - ULTRA LIQUORS GEORGE

Gross weight 2,359.580 KG
Volume 3.335 M3

Product code	Description	Quantity	Batch	Item
302967	BOMBAY Sapphire	1 12x750ml	1	000020
308408	DEWAR'S 12YR	12 12x750ml	1	000030
309738	MARTINI Rosso (6x750ml)	1 6x750ml	1	000050
309739	MARTINI Extra Dry (6x750ml)	2 6x750ml	1	000040
316651	BREEZER Watermelon 440mlCANS New	156 24x440ml	1	000010
316652	BREEZER Peach 440ml CANS New	35 24x440ml	1	000060

Picked by.....

Released by.....

Received by.....

Remarks		
OK	Non Conform	Damage
☐	☐	☐



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724 16TH ROAD, MIDRAND, 1685
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FAX: 011 507-5383

BSA - ULTRA LIQUORS GEORGE
7 COURTENAY STREET
GEORGE, 6259
SOUTH AFRICA

BSA - ULTRA LIQUORS GEORGE
PO BOX 19083
GEORGE
6259
SOUTH AFRICA

DGB - N/A REGISTRATION CERTIFICATE Ref 16783

VAT NO.4280101561 / N/A-WCF029097

Order Date	Our Ref. No	Your Ref. No	Account No.	Terms	Territory
28.08.2024	702427847	INV 702427847	59200	15S	GEO

COPY CREDIT NOTE			Date	Number
VAT REG. No. 4490105063			28.08.2024	710290532
			Page No.	1

Product Code	Description	Units per Case	Cases	Units	Price	Discount	Net Price	Total Value Excl.	VAT	Total Value Incl.
Bacardi S.A										
101835	BOMBAY SAPPHIRE	Ret. 12x750ml	1	0	3,416.43	341.64-	3074.79	3,074.79	461.22	3,536.01
103767	BREEZER PEACH 440ML CANS	Ret. 24x440ml	35	0	443.45	0.00	443.45	15,520.75	2,328.11	17,848.86
103766	BREEZER WATERMELON 440ML CANS	Ret. 24x440ml	156	0	443.45	0.00	443.45	69,178.20	10,376.72	79,554.92
103534	DEWAR'S 12 YR	Ret. 12x750ml	0	12	317.09	0.00	317.09	3,805.04	570.76	4,375.80
103971	MARTINI EXTRA DRY (6X750ML)	Ret. 6x750ml	2	0	857.90	0.00	857.90	1,715.80	257.37	1,973.17
103970	MARTINI ROSSO (6X750ML)	Ret. 6x750ml	1	0	857.90	0.00	857.90	857.90	128.69	986.59
			Total		Total Weight		Total Excl VAT		Total VAT	Total Incl VAT
Litres Spirits	Litres Fort Wine	Litres Whiskey	Litres Other	Total Litres	195	12	2,359.580	94,152.48	14,122.87	108,275.35
9.00	13.50	0.00	9.00	2,016.96	2,048.46	Goods Received by Customer				
							Date	COD Receipt Driver Signature		
								Cash		
								Cheque		