



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

Tax Invoice : 702477277

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

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

Account No: 59168
Currency: ZAR
Customer Ref: 100#000010394
Customer VAT No: 4280101561
Cust. Liquor License: WCP/040820
Terms: 15S
Settlement Discount: 15 Days from statement 1.5%

Inv Date: 26.11.2024
Order No: 102362477
Order Date: 23.11.2024
Delivery No: 8012512654
Delivery Date: 26.11.2024
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										
101832	BACARDI CARTA BLANCA	12x750ml	4	CS	2,470.12	12.35-	2,457.77	9,831.08	1,474.66	11,305.74
101835	BOMBAY SAPPHIRE	12x750ml	2	CS	3,416.43	17.08-	3,399.35	6,798.70	1,019.81	7,818.51
103768	BREEZER BLACKBERRY 440ML CANS	24x440ml	78	CS	443.45	22.17-	421.28	32,859.64	4,928.94	37,788.58
103766	BREEZER WATERMELON 440ML CANS	24x440ml	78	CS	443.45	22.17-	421.28	32,859.64	4,928.95	37,788.59
103822	MARTINI BIANCO VERMOUTH (6X750ML)	6x750ml	1	CS	857.90	4.29-	853.61	853.61	128.04	981.65

STORE: Ultra Plett	
DATE: 28/11/2024	
RECEIVED BY: NOLY	
PROCESSED BY: NOLY	

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG0002813

163	0	1,705.86	1,976.840	83,202.67	12,480.40	95,683.07
Total Cases:		Total Units:	Total Litres	Total Weight (kg):	Total Excl. VAT	Total Incl. VAT

Special Instructions:

Goods Received by Customer

Returns Received by Driver

List all short deliveries or rejected stock on both invoice copies

Print Name:
Signature:
Date:

Print Name:
Signature:
Date:

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