DGB (Proprietary) Limited
(Reg. No. 1946/021311/07)
www.dgb.co.za

DGB (PTY) LTD MIDRAND [1]
P/BAG X212, MIDRAND, 1685
724 16TH ROAD, MIDRAND, 1685
PHONE: 011 653-1000
FAX: 011 507-5383
DGB - NLA REGISTRATION CERTIFICATE Ref 16783

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

CURRENCY ZAR

INVOICE TO
BSA - ULTRA LIQUORS GEORGE
COURTENAY STREET
GEORGE
6259
SOUTH AFRICA
VAT NO. 4280101561 / NLA-WCP029097

COPY TAX INVOICE

VAT REG. No. 4490105063

Order Date	Our Ref. No.	Your Ref. No.	Account No.	Terms	Territory	Invoice Date	Invoice Number
26.07.2024	102304803 8012450862	12814.100001	59200	15S	GE0001	26.07.2024	702415586
					Delivery Date	30.07.2024	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
Bacardi S.A												
03970	MARTINI ROSSO (6X750ML)	6x750ml	2		0		857.90	0.00	857.90	1,715.80	257.37	1,973.17

STORE: ULTRA LIQUORS GEORGE
DATE: 30-07-24
RECEIVED BY: Ayanda
PROCESSED BY:

POD

Litres Spirits	Litres Fort Wine	Litres Unf. Wine	Litres Whiskey	Litres Other	Total Litres	Total Cases	Total Units	Total Weight (Kg)	Total Volume (m³)	Total Value Excl. VAT	Total VAT	Total Value Incl. VAT
0.00	9.00	0.00	0.00	0.00	9.00	2.000	0.000	15.760	0.024	1,715.80	257.37	1,973.17

paid **COD**, a 2% discount is deductable from the total invoice amount.
LEASE USE YOUR ACCOUNT NUMBER 59200 AS A REFERENCE
HEN PAYING VIA EFT
ustomers with terms only: If paid 15 days from statement, a 1.5% discount is
eductible

Goods Received by Customer – Print Name	Goods Received by Customer – Signature	Date
AYanda		30-07-24

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

PRO FORMA - RETURNS NOTE

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