



**DGB (PTY) LTD**  
 724 16TH ROAD, MIDRAND, 1685  
 Reg No. 1946021311/07  
 VAT REG. No. 4490105053  
 NLA REG No. 16783

Call Centre: 0860 342 100  
 Reception: 011 653 1000  
 Accounts: dgbbdebtors@dgb.co.za  
 Website: www.dgb.co.za

**Tax Invoice : 702540889**

**Deliver To:**  
 SPEEDY'S LIQUOR STORE  
 ADDERLEY STREET  
 OUDTSHOORN  
 GEORGE \*\* 6620  
 SOUTH AFRICA

**Invoice To:**  
 SPEEDY'S LIQUOR STORE  
 PO BOX 562  
 GEORGE \*\*  
 6620  
 SOUTH AFRICA

Account No: 15026  
 Currency: ZAR  
 Customer Ref: #2019099  
 Customer VAT No: 4570186868  
 Cust. Liquor License: WCP005704  
 Terms: COD4  
 Settlement Discount: COD - EFT 2% settlement

Inv Date: 27.03.2025  
 Order No: 102424527  
 Order Date: 26.03.2025  
 Delivery No: 8012578078  
 Delivery Date: 31.03.2025  
 Route: GEO004  
 Plant: 2300

Product Code	Description	Pack Size	QTY	UoM	Unit Price	Discount	Net Price	Total Value Excl. VAT	VAT	Total Value Incl. VAT
<b>Bacardi S.A</b>										
101845	BREEZER BLACKBERRY	24x275ml	1	CS	340.43	0.00	340.43	340.43	51.06	391.49
103768	BREEZER BLACKBERRY 440ML CANS	24x440ml	3	CS	443.45	0.00	443.45	1,330.35	199.55	1,529.90
104070	BREEZER BLUEBERRY	24x275ml	4	CS	340.43	0.00	340.43	1,361.72	204.27	1,565.99
101842	BREEZER PEACH	24x275ml	2	CS	340.43	0.00	340.43	680.86	102.13	782.99
103767	BREEZER PEACH 440ML CANS	24x440ml	1	CS	443.45	0.00	443.45	443.45	66.52	509.97
101841	BREEZER WATERMELON	24x275ml	1	CS	340.43	0.00	340.43	340.43	51.06	391.49
103766	BREEZER WATERMELON 440ML CANS	24x440ml	3	CS	443.45	0.00	443.45	1,330.35	199.55	1,529.90

**DISTRIBUTOR**  
**LIQUOR RUNNERS GEORGE**  
 RG0002813

Total Cases: 15      Total Units: 0      Total Litres: 126.72      Total Weight (kg): 178.820      Total Excl. VAT: 5,827.59      Total VAT: 874.14      Total Incl. VAT: 6,701.73

**Special Instructions:**

Goods Received by Customer

Returns Received by Driver

List all short deliveries or rejected stock on both invoice copies

Print Name: *Dugan*  
 Signature: *[Signature]*  
 Date: 31/03/25

Print Name:  
 Signature:  
 Date:

**Returns Reasons:**

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