



**DGB (PTY) LTD**  
 724 16TH ROAD, MIDRAND, 1695  
 Reg No. 1946/021311/07  
 VAT REG. No. 4490105063  
 NLA REG No. 16783

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

**Tax Invoice : 702583158**

**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: #2072835  
 Customer VAT No: 4570186866  
 Cust. Liquor License: WCP005704  
 Terms: COD4  
 Settlement Discount: COD -EFT 2% settlement

Inv Date: 26.06.2025  
 Order No.: 102464574  
 Order Date: 24.06.2025  
 Delivery No.: 8012621151  
 Delivery Date: 30.06.2025  
 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
Bacardi S.A										
101845	BREEZER BLACKBERRY	24x275ml	1	CS	340.43	0.00	340.43	340.43	51.06	391.49
103768	BREEZER BLACKBERRY 440ML CANS	24x440ml	2	CS	443.45	0.00	443.45	886.90	133.05	1,019.95
104070	BREEZER BLUEBERRY	24x275ml	1	CS	340.43	0.00	340.43	340.43	51.06	391.49
101841	BREEZER WATERMELON	24x275ml	1	CS	340.43	0.00	340.43	340.43	51.06	391.49

**DISTRIBUTOR**  
**LIQUOR RUNNERS GEORGE**  
 RG00002813

Total Cases: 5      Total Units: 0      Total Litres: 40.92      Total Weight (kg): 59.520      Total Excl. VAT: 1,908.19      Total VAT: 286.23      Total Incl. VAT: 2,194.42

**Special Instructions:**

Goods Received by Customer

Print Name: *Sumat*  
 Signature: *[Signature]*  
 Date:

Returns Received by Driver

List all short deliveries or rejected stock on both invoice copies  
 Print Name:  
 Signature:  
 Date:

**Returns Reasons:**

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