



**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: dgbdetors@dgb.co.za  
 Website: www.dgb.co.za

**Tax Invoice : 702570957**

**Deliver To:**  
 BUDDY'S LIQUOR STORE  
 SANDKRAAL ROAD  
 INDUSTRIA  
 GEORGE 6530  
 SOUTH AFRICA

**Invoice To:**  
 BUDDY'S LIQUOR STORE  
 PO BOX 9780  
 GEORGE  
 6530  
 SOUTH AFRICA

Account No: 11221  
 Currency: ZAR  
 Customer Ref: CORNEL  
 Customer VAT No: 4950187551  
 Cust. Liquor License: WCP011425  
 Terms: COD4  
 Settlement Discount: COD -EFT 2% settlement

Inv Date: 28.05.2025  
 Order No: 102453570  
 Order Date: 28.05.2025  
 Delivery No: 8012609448  
 Delivery Date: 30.05.2025  
 Route: GE0001  
 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	2	CS	2,470.12	0.00	2,470.12	4,940.24	741.04	5,681.28
103768	BREEZER BLACKBERRY 440ML CANS	24x440ml	80	CS	443.45	0.00	443.45	35,476.00	5,321.40	40,797.40
103767	BREEZER PEACH 440ML CANS	24x440ml	20	CS	443.45	0.00	443.45	8,869.00	1,330.35	10,199.35
103766	BREEZER WATERMELON 440ML CANS	24x440ml	80	CS	443.45	0.00	443.45	35,476.00	5,321.40	40,797.40

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

Total Cases: 182      Total Units: 0      Total Litres: 1,918.80      Total Weight (kg): 2,198.600      Total Excl. VAT: 84,761.24      Total VAT: 12,714.19      Total Incl. VAT: 97,475.43

**Special Instructions:**

Goods Received by Customer

Print Name: *Deborah C Rieters*

Signature: *[Signature]*

Date: 29/05/25

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