



724 16TH ROAD, MIDRAND, 1685  
Reg No. 1946/02131/07  
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 : 702611113

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**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:** #2111940  
**Customer VAT No:** 4570186666  
**Cust. Liquor License:** WCP005704  
**Terms:** COD4  
**Settlement Discount:** COD -EFT 2% settlement

**Inv Date:** 28.08.2025  
**Order No:** 102491202  
**Order Date:** 26.08.2025  
**Delivery No:** 8012649596  
**Delivery Date:** 01.09.2025  
**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  | BREEZER BLUEBERRY | 24x275ml  | 1   | CS  | 340.43     | 0.00     | 340.43    | 340.43                | 51.06 | 391.49                |

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

|                              |                                   |                                                                    |
|------------------------------|-----------------------------------|--------------------------------------------------------------------|
| <b>Special Instructions:</b> | <b>Goods Received by Customer</b> | <b>Returns Received by Driver</b>                                  |
|                              | Print Name: <i>[Signature]</i>    | List all short deliveries or rejected stock on both invoice copies |
|                              | Signature: <i>[Signature]</i>     | Print Name:                                                        |
|                              | Date:                             | Signature:                                                         |
|                              |                                   | Date:                                                              |

|                         |                       |                       |                           |                                  |                                |                         |                                |
|-------------------------|-----------------------|-----------------------|---------------------------|----------------------------------|--------------------------------|-------------------------|--------------------------------|
| <b>Returns Reasons:</b> | <b>Total Cases:</b> 1 | <b>Total Units:</b> 0 | <b>Total Litres:</b> 6.60 | <b>Total Weight (kg):</b> 11.800 | <b>Total Excl. VAT:</b> 340.43 | <b>Total VAT:</b> 51.06 | <b>Total Incl. VAT:</b> 391.49 |
| Duplicate Order         |                       |                       |                           |                                  |                                |                         |                                |
| Overstocked             |                       |                       |                           |                                  |                                |                         |                                |
| Captured Incorrectly    |                       |                       |                           |                                  |                                |                         |                                |
| Damaged Product         |                       |                       |                           |                                  |                                |                         |                                |
| Not Ordered             |                       |                       |                           |                                  |                                |                         |                                |
| Late Delivery           |                       |                       |                           |                                  |                                |                         |                                |
| Not Scanning            |                       |                       |                           |                                  |                                |                         |                                |
| No Stock                |                       |                       |                           |                                  |                                |                         |                                |
| Invalid PO              |                       |                       |                           |                                  |                                |                         |                                |