



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: dgdbetors@dgb.co.za
Website: www.dgb.co.za

Tax Invoice : 702526787

Page 1 of 1

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: #2007348
Customer VAT No: 4570186686
Cust. Liquor License: WCP005704
Terms: COD4
Settlement Discount: COD -EFT 2% settlement

Inv Date: 27.02.2025
Order No: 102410813
Order Date: 25.02.2025
Delivery No: 8012563250
Delivery Date: 03.03.2025
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
Bacardi S.A										
101845	BREEZER BLACKBERRY	24x275ml	1	CS	340.43	0.00	340.43	340.43	51.06	391.49
104070	BREEZER BLUEBERRY	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	199.56	1,529.91

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG0002813

Special Instructions:				Returns Received by Driver			
List all short deliveries or rejected stock on both invoice copies				Print Name: _____			
Signature: _____				Signature: _____			
Date: _____				Date: _____			
Goods Received by Customer				Returns Reasons:			
				Duplicate Order			
				Overstocked			
				Captured Incorrectly			
				Damaged Product			
				Not Ordered			
				Late Delivery			
				Not Scanning			
				No Stock			
				Total			
Total Cases: 8				Total Units: 0			
Total Litres: 68.64				Total Weight (kg): 95.440			
Total Excl. VAT: 3,135.52				Total VAT: 470.33			
Total Incl. VAT: 3,605.85				Total Incl. VAT: 3,605.85			