



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

Tax Invoice : 702558799

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: #2038558
 Customer VAT No: 4570186886
 Cust. Liquor License: WCP005704
 Terms: COD4
 Settlement Discount: COD -EFT 2% settlement

Inv Date: 02.05.2025
 Order No: 102441390
 Order Date: 30.04.2025
 Delivery No: 8012596224
 Delivery Date: 05.05.2025
 Router: 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	1	CS	443.45	0.00	443.45	443.45	66.52	509.97
104070	BREEZER BLUEBERRY	24x275ml	2	CS	340.43	0.00	340.43	680.86	102.13	782.99
103766	BREEZER WATERMELON 440ML CANS	24x440ml	2	CS	443.45	0.00	443.45	886.90	133.04	1,019.94

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
 RG00002813

Total Cases: 6 Total Units: 0 Total Litres: 51.48 Total Weight (kg): 71.580 Total Excl. VAT: 2,351.64 Total VAT: 352.75 Total Incl. VAT: 2,704.39

Special Instructions:

Goods Received by Customer

Returns Received by Driver

List all short deliveries or rejected stock on both invoice copies

Returns Reasons:

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

Print Name:
 Signature:
 Date:

[Handwritten Signature]
 05/05/25

Print Name:
 Signature:
 Date: