



DGB (PTY) LTD
 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: dgbeditors@dgb.co.za
 Website: www.dgb.co.za

Tax Invoice : 702586377

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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: #2076676
 Customer VAT No: 4570186686
 Cust. Liquor License: WCP005704
 Terms: COD4
 Settlement Discount: COD -EFT 2% settlement

Inv Date: 03.07.2025
 Order No: 102467775
 Order Date: 02.07.2025
 Delivery No: 8012624528
 Delivery Date: 07.07.2025
 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	3	CS	340.43	0.00	340.43	1,021.29	153.19	1,174.48
103768	BREEZER BLACKBERRY 440ML CANS	24x440ml	1	CS	443.45	0.00	443.45	443.45	66.52	509.97
104070	BREEZER BLUEBERRY	24x275ml	4	CS	340.43	0.00	340.43	1,361.72	204.26	1,565.98
101841	BREEZER WATERMELON	24x275ml	2	CS	340.43	0.00	340.43	680.86	102.13	782.99

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
 RG00002813

Total Cases: 10 Total Units: 0 Total Litres: 69.96 Total Weight (kg): 118.260 Total Excl. VAT: 3,507.32 Total VAT: 526.10 Total Incl. VAT: 4,033.42

Special Instructions:

Goods Received by Customer

Returns Received by Driver

List all short deliveries or rejected stock on both invoice copies

Print Name:
 Signature:
 Date:

Print Name:
 Signature:
 Date:

Returns Reasons:

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