



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

Tax Invoice : 702561484

Deliver To:
 BUDDY'S LIQUOR STORE
 SANDIKRAAL 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 BOTHA
 Customer VAT No: 4950187551
 Cust. Liquor License: WCP011425
 Terms: COD4
 Settlement Discount: COD -EFT 2% settlement

Inv Date: 07.05.2025
 Order No: 102444329
 Order Date: 06.05.2025
 Delivery No: 8012599350
 Delivery Date: 09.05.2025
 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										
103768	BREEZER BLACKBERRY 440ML CANS	24x440ml	40	CS	443.45	0.00	443.45	17.738.00	2,660.69	20,398.69
104070	BREEZER BLUEBERRY	24x275ml	15	CS	340.43	0.00	340.43	5,106.45	765.97	5,872.42
103766	BREEZER WATERMELON 440ML CANS	24x440ml	18	CS	443.45	0.00	443.45	7,982.10	1,197.32	9,179.42
103766	BREEZER WATERMELON 440ML CANS			Out of Stock						

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
 RG0002813

Total Cases: 73 Total Units: 0 Total Litres: 711.48 Total Weight (kg): 876.480 Total Excl. VAT: 30,826.55 Total VAT: 4,623.98 Total Incl. VAT: 35,450.53

Special Instructions:

Goods Received by Customer

Returns Received by Driver

List all short deliveries or rejected stock on both invoice copies

Print Name: *H. [Signature]*
 Signature: *[Signature]*
 Date: 9/5/2025

Print Name: _____
 Signature: _____
 Date: _____

Returns Reasons:	Total VAT	Total Incl. VAT
Duplicate Order		
Overstocked		
Captured Incorrectly		
Damaged Product		
Not Ordered		
Late Delivery		
Not Scanning		
No Stock		
Invalid PO		