



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

Tax Invoice : 702482500

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Deliver To:

BUDDY'S LIQUOR STORE
SANDKRAAL ROAD
INDUSTRIA
GEORGE 6530
SOUTH AFRICA

Invoice To:
BUDDY'S LIQUOR STORE
PO BOX 9780
GEORGE
6530
SOUTH AFRICA

Account No:

Currency: ZAR
Customer Ref: LOUISE
Customer VAT No: 4950187551
Cust. Liquor License: WCP011425
Terms: COD4
Settlement Discount: COD -EFT 2%

Inv Date:	04.12.2024
Order No:	102369211
Order Date:	04.12.2024
Delivery No:	8012519729
Delivery Date:	06.12.2024
Route:	GEO001
Plant:	2300

Product Code	Description	Pack Size	QTY	UoM	Unit Price	Discount	Net Price	Total Value Excl. VAT	VAT	Total Value Incl. VAT
DGB (Pty) Ltd										
106482	PO-10-C MINI	8x12x20ml	3	CS	1,202.09	48.08-	1,154.01	3,462.02	519.30	3,981.32
106483	TANG SOUR APPLE MINI	8x12x20ml	3	CS	1,068.52	42.74-	1,025.78	3,077.34	461.60	3,538.94
106492	TANG SOUR BLUEBERRY	6x750ml	2	CS	492.42	34.47-	457.95	915.90	1,053.29	1,053.29
106485	TANG SOUR BLUEBERRY MINI	8x12x20ml	3	CS	1,068.52	42.74-	1,025.78	3,077.34	461.60	3,538.94
104592	WILD PEACH SCHNAPPS	6x750ml	1	CS	850.54	0.00	850.54	850.54	127.58	978.12

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG0002813

Special Instructions:		Goods Received by Customer Print Name: <u>MICHAEL</u> Signature: <u>[Signature]</u> Date: <u>06/17/24</u>		Returns Received by Driver List all short deliveries or rejected stock on both invoice copies Print Name: Signature: Date:		Returns Reasons: Duplicate Order Overstocked Captured Incorrectly Damaged Product Not Ordered Late Delivery Not Scanning No Stock Invalid PO		12 Total Cases:	0 Total Units:	30.78 Total Litres	88.800 Total Weight (kg):	11,383.14 Total Excl. VAT	1,707.47 Total VAT	13,090.61 Total Incl. VAT
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