



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

Tax Invoice : 702483359

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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: #1984793
Customer VAT No: 4570186686
Cust. Liquor License: WCP005704
Terms: COD4
Settlement Discount: COD -EFT 2% settlement

Inv Date: 05.12.2024
Order No: 102368945
Order Date: 04.12.2024
Delivery No: 8012519424
Delivery Date: 09.12.2024
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
103768	BREEZER BLACKBERRY 440ML CANS	24x440ml	3	CS	443.45	0.00	443.45	1,330.35	199.56	1,529.91
104070	BREEZER BLUEBERRY	24x275ml	2	CS	340.43	0.00	340.43	680.86	102.13	782.99
101841	BREEZER WATERMELON	24x275ml	1	CS	340.43	0.00	340.43	340.43	51.06	391.49
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
RG0002813

Total Cases:	9	0	79.20	107.500	3,578.97	536.85	4,115.82
Total Litres	Total Units:	Total Weight (kg):	Total Excl. VAT	Total VAT	Total Incl. VAT		

Special Instructions:

Returns Reasons:

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

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:

Sumat
09/12/24