



DGB (PTY) LTD
 724 16TH ROAD, MIDRAND, 1685
 Reg No. 1946/021311/07
 VAT REG. No. 4490105063
 NILA REG No. 16783

Call Centre: 0860 342 100
 Reception: 011 653 1000
 Accounts: dgbdel@dgbd.co.za
 Website: www.dgb.co.za

Tax Invoice : 702503534

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: #1994474
 Customer VAT No: 4570186886
 Cust. Liquor License: WCP005704
 Terms: COD4
 Settlement/Discount: COD -EFT 2% settlement

Inv Date: 09.01.2025
 Order No: 102388673
 Order Date: 07.01.2025
 Delivery No: 8012539801
 Delivery Date: 13.01.2025
 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	1	CS	340.43	0.00	340.43	340.43	51.06	391.49
103767	BREEZER PEACH 440ML CANS	24x440ml	1	CS	443.45	0.00	443.45	443.45	66.52	509.97
101841	BREEZER WATERMELON	24x275ml	2	CS	340.43	0.00	340.43	680.86	102.13	782.99

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG0002813

Total Cases: 6 Total Units: 0 Total Litres: 47.52 Total Weight (kg): 71.320 Total Excl. VAT: 2,248.62 Total VAT: 337.29 Total Incl. VAT: 2,585.91

Special Instructions:

Goods Received by Customer

Returns Received by Driver

List all short deliveries or rejected stock on both invoice copies

Print Name: *[Signature]*
 Signature: *[Signature]*
 Date: 13/1/25

Print Name: _____
 Signature: _____
 Date: _____

Returns Reasons:

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