



DGB (PTY) LTD
 724 16TH ROAD, MIDRAND, 1685
 Reg No. 1946/02/1311/07
 VAT REG. No. 4490105063
 NLA REG No. 16783

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

Tax Invoice : 702550666

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: 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: 15.04.2025
 Order No: 102434722
 Order Date: 15.04.2025
 Delivery No: 8012589034
 Delivery Date: 22.04.2025
 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
Bacardi S.A	BREEZER BLACKBERRY 440ML CANS	24x440ml	40	CS	443.45	0.00	443.45	17,738.00	2,660.70	20,398.70
103768	BREEZER WATERMELON 440ML CANS	24x440ml	40	CS	443.45	0.00	443.45	17,738.00	2,660.70	20,398.70

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
 RG00002813

Total Cases: 80 Total Units: 0 Total Litres: 844.80 Total Weight (kg): 964.800 Total Excl. VAT: 35,476.00 Total VAT: 5,321.40 Total Incl. VAT: 40,797.40

Special Instructions:

Goods Received by Customer

Returns Received by Driver

Print Name: *Michelle*

List all short deliveries or rejected stock on both invoice copies

Signature: *[Signature]*

Print Name:

Date: 15/04/25

Signature:

Date:

Returns Reasons:

<input type="checkbox"/>	Duplicate Order
<input type="checkbox"/>	Overstocked
<input type="checkbox"/>	Captured Incorrectly
<input type="checkbox"/>	Damaged Product
<input type="checkbox"/>	Not Ordered
<input type="checkbox"/>	Late Delivery
<input type="checkbox"/>	Not Scanning
<input type="checkbox"/>	No Stock
<input type="checkbox"/>	Invalid PO