



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 : 702523347

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: #2005190
 Customer VAT No: 4570186686
 Cust. Liquor License: WCP005704
 Terms: COD4
 Settlement Discount: COD -EFT 2% settlement

Product Code	Description	Pack Size	QTY	UoM	Unit Price	Discount	Net Price	Total Value Excl. VAT	VAT	Total Value Incl. VAT
Bacardi S.A										
101832	BACARDI CARTA BLANCA	12x750ml	2	BT	205.85	0.00	205.85	411.69	61.75	473.44
103768	BREEZER BLACKBERRY 440ML CANS	24x440ml	2	CS	443.45	0.00	443.45	886.90	133.04	1,019.94
104070	BREEZER BLUEBERRY	24x275ml	1	CS	340.43	0.00	340.43	340.43	51.06	391.49
103766	BREEZER WATERMELON 440ML CANS	24x440ml	4	CS	443.45	0.00	443.45	1,773.80	266.07	2,039.87

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
 RG00002813

Total Cases:	7	Total Units:	2	Total Litres	71.46	Total Weight (kg):	86.486	Total Excl. VAT	3,412.82	Total VAT	511.92	Total Incl. VAT	3,924.74
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Special Instructions:

Goods Received by Customer

Returns Received by Driver

Print Name: *SUNARI*

Signature:

[Signature]
 24/2/25

List all short deliveries or rejected stock on both invoice copies

Returns Reasons:

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