



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

Tax Invoice : 702536454

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: #2015721
 Customer VAT No: 4570186686
 Cust. Liquor License: WCP005704
 Terms: CODA
 Settlement Discount: COD - EFT 2% settlement

Inv Date: 19.03.2025
 Order No: 102420343
 Order Date: 18.03.2025
 Delivery No: 8012573649
 Delivery Date: 24.03.2025
 Route: GED004
 Plant: 2300

Product Code	Description	Pack Size	QTY	UM	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	340.43	51.06	391.49
104070	BREEZER BLUEBERRY	24x275ml	1	CS	340.43	0.00	340.43	340.43	340.43	51.06	391.49
101842	BREEZER PEACH	24x275ml	1	CS	340.43	0.00	340.43	340.43	340.43	51.06	391.49
103767	BREEZER PEACH 440ML CANS	24x440ml	1	CS	443.45	0.00	443.45	443.45	443.45	66.53	509.98

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
 RG0002813

Total Cases: 4 Total Units: 0 Total Lites: 30.36 Total Weight (kg): 47.460 Total Excl. VAT: 1,464.74 Total VAT: 219.71 Total Incl. VAT: 1,684.45

Special Instructions:

Goods Received by Customer

Returns Received by Driver

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

Print Name:
 Signature:
 Date:

S. Smith
 24/03/25

Print Name:
 Signature:
 Date: