



DGB (PTY) LTD
724 16TH ROAD, MIDRAND, 1685
Reg No. 1946021311/07
VAT REG. No. 4490105063
NLA REG No. 16783

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

Tax Invoice : 702509987

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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: SRIAAM
Customer VAT No: 4570186666
Cust. Liquor License: WCP005704
Terms: COD4
Settlement Discount: COD - EFT 2% settlement

Inv Date: 23.01.2025
Order No: 102394780
Order Date: 21.01.2025
Delivery No: 8012545984
Delivery Date: 27.01.2025
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
DGB (Pty) Ltd										
102162	AFRICAN SECRET MARULA CREAM	6x750ml	1	CS	650.82	52.07-	598.75	598.75	89.81	688.56
104283	ANGOSTURA BITTERS 200ML	12x200ml	1	BT	242.87	0.00	242.87	242.87	36.43	279.30
100820	BUTLERS PEPPERMINT	6x750ml	1	CS	895.30	35.81-	859.49	859.49	128.93	988.42
101675	STRAWBERRY LIPS 750ML	6x750ml	1	CS	743.79	59.50-	684.29	684.29	102.64	786.93

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG00002813

3	1	13.70	24.645	2,385.40	357.81	2,743.21
Total Cases:	Total Units:	Total Litres	Total Weight (kg):	Total Excl. VAT	Total VAT	Total Incl. VAT

Special Instructions:

Goods Received by Customer

Returns Received by Driver

Print Name:

Print Name:

Signature:

Signature:

Date:

Date:

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