



DGB (Proprietary) Limited
(Reg. No. 194602131107)
www.dgb.co.za

DGB (PTY) LTD MIDRAND (1)
P/BAG X212, MIDRAND, 1685
724 16TH ROAD, MIDRAND, 1685
PHONE: 011-653-1000
FAX: 011 507-5383

DGB - NLA REGISTRATION CERTIFICATE Ref 16783

DELIVER TO
SPEEDY'S LIQUOR STORE
ADDERLEY STREET
OUDTSHOORN
GEORGE -- 6620 SOUTH AFRICA

CURRENCY ZAR

SPEEDY'S LIQUOR STORE
P.O. BOX 562
GEORGE --
6620
SOUTH AFRICA

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG0002813

VAT NO. 4570186686/NLA-WC/P05704

Order Date	Our Ref. No.	Your Ref. No.	Account No.	Terms	Territory	COPY TAX INVOICE	Invoice Date	Invoice Number
31.07.2024	102305443	#1847627	15026	COD4	GE0004	VAT REG. No. 4490105063	01.08.2024	702417970

Product Code	Description	Units Per Case	Cases	Units	Price	Discount	Net Price	Total Value Excl. VAT	VAT	Total Value Incl. VAT
1845	BREEZER BLACKBERRY	24x275ml	1 ✓	0	340.43	0.00	340.43	340.43	51.06	391.49
3768	BREEZER BLACKBERRY 440ML CANS	24x440ml	1 ✓	0	443.45	0.00	443.45	443.45	66.52	509.97
14070	BREEZER BLUEBERRY	24x275ml	1 ✓	0	340.43	0.00	340.43	340.43	51.06	391.49
1842	BREEZER PEACH	24x275ml	2 ✓	0	340.43	0.00	340.43	680.86	102.13	782.99
3767	BREEZER PEACH 440ML CANS	24x440ml	1 ✓	0	443.45	0.00	443.45	443.45	66.52	509.97
3766	BREEZER WATERMELON 440ML CANS	24x440ml	2 ✓	0	443.45	0.00	443.45	886.90	133.04	1,019.94

Units Spent	Units Not Spent	Units Left	Units Whiskey	Units Other	Total Units	Total Cases	Total Units	Total Weight (Kg)	Total Volume (ml)	Total Value Excl. VAT	Total VAT	Total Value Incl. VAT
0.00	0.00	0.00	0.00	68.64	68.64	8.000	0.000	95.440	0.152	3,135.52	470.33	3,605.85

aid C00, a 2% discount is deductible from the total invoice amount.
PLEASE USE YOUR ACCOUNT NUMBER 15026 AS A REFERENCE
EN PAYING VIA EFT
tomeis with terms only: If paid 15 days from statement, a 1.5% discount is
actable

PRO FORMA - RETURNS NOTE

CODE	DESCRIPTION/ITEM	QTY	VALUE	CODE	ORIG. INV. NO.	DESCRIPTION	PACK	CASES	UNITS	VALUE	REMARKS

Alt Tel: ORDERS (0860 342-100) E-mail Accounts: accounts@dgb.co.za
The calling day is open Mon - Thurs: 08h00 to 16h15 and Friday: (08h00 to 14h45)
Plant: 2300 Rep Code: 41290

Goods Received by Customer - Prime Name
Suma
Goods Received by Customer - Signature
[Signature]
Date
05/8/24