



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

Tax Invoice : 702463645

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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
Customer VAT No: 4950187551
Cust. Liquor License: WCP011425
Terms: COD4
Settlement Discount: COD - EFT 2% settlement

Inv Date: 01.11.2024
Order No: 102350883
Order Date: 01.11.2024
Delivery No: 8012500194
Delivery Date: 05.11.2024
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										
103768	BREEZER BLACKBERRY 440ML CANS	24x440ml	20	CS	443.45	0.00	443.45	8,869.00	1,330.34	10,199.34
103767	BREEZER PEACH 440ML CANS	24x440ml	10	CS	443.45	0.00	443.45	4,434.50	665.18	5,099.68
103766	BREEZER WATERMELON 440ML CANS	24x440ml	10	CS	443.45	0.00	443.45	4,434.50	665.18	5,099.68

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG0002813

40	0	422.40	482.400	17,738.00	2,660.70	20,398.70
Total Cases:		Total Units:	Total Litres	Total Weight (kg):	Total Excl. VAT	Total Incl. VAT

Returns Reasons:

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

Special Instructions:

Goods Received by Customer

Returns Received by Driver

Print Name: *M. M. M.*

List all short deliveries or rejected stock on both invoice copies

Signature: *M. M. M.*

Print Name:

Date: 05/11/24

Signature:

Date: