



DGB (Proprietary) Limited
(Reg. No. 1946021311/07)
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

DELIVER TO
SPEEDY'S LIQUOR STORE
ADDERLEY STREET
QUOTSHOORN
GEORGE ** 6620 SOUTH AFRICA

INVOICE TO
SPEEDY'S LIQUOR STORE
PO BOX 562
GEORGE **
6620
SOUTH AFRICA

DGB - MIA REGISTRATION CERTIFICATE Ref 16783

Order Date	Our Ref. No.	Your Ref. No.	Account No.	Terms	Territory	CURRENCY ZAR	COPY TAX INVOICE	Invoice Date	Invoice Number
01.10.2024	102334566	#1885822	15026	CCD4	GE0004	VAT REG. No. 4490105063	VAT REG. No. 4490105063	03.10.2024	702448115
Delivery Date							07.10.2024		
							PAGE 1 of 1		

Product Code	Description	Units Per Case	Cases	Units	Price	Discount	Net Price	Total Value Excl. VAT	VAT	Total Value Incl. VAT
145	BREEZER BLACKBERRY	24x275ml	1	0	340.43	0.00	340.43	340.43	51.05	391.49
168	BREEZER BLACKBERRY 440ML CANS	24x440ml	1	0	443.45	0.00	443.45	443.45	66.52	509.97
167	BREEZER PEACH 440ML CANS	24x440ml	1	0	443.45	0.00	443.45	443.45	66.52	509.97
341	BREEZER WATERMELON	24x275ml	1	0	340.43	0.00	340.43	340.43	51.05	391.49
166	BREEZER WATERMELON 440ML CANS	24x440ml	1	0	443.45	0.00	443.45	443.45	66.52	509.97

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

Lines Spills	Lines Fort Wine	Lines Unit Wine	Lines Whiskey	Lines Other	Total Lines	Total Cases	Total Units	Total Weight (Kg)	Total Volume (m³)	Total Value Excl. VAT	Total VAT	Total Value Incl. VAT
0.00	0.00	0.00	0.00	44.88	44.88	5.000	0.000	59.780	0.093	2,011.21	301.68	2,312.89

Goods Received by Customer - Print Name
Sumu
Goods Received by Customer - Signature
[Signature]
Date
07/10/24

And COD, a 2% discount is deductible from the total invoice amount.
PLEASE USE YOUR ACCOUNT NUMBER 15026 AS A REFERENCE
WHEN PAYING VIA EFT
Customers with terms only: If paid 15 days from statement, a 1.5% discount is
applicable

PRO FORMA - RETURNS NOTE

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

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