



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

Tax Invoice : 702466673

Page 1 of 1

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

Inv Date: 07.11.2024
Order No.: 102353199
Order Date: 06.11.2024
Delivery No.: 8012502632
Delivery Date: 11.11.2024
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
Bacardi S.A										
104070	BREEZER BLUEBERRY	24x275ml	2	CS	340.43	0.00	340.43	680.86	102.13	782.99
101842	BREEZER PEACH	24x275ml	1	CS	340.43	0.00	340.43	340.43	51.06	391.49
103767	BREEZER PEACH 440ML CANS	24x440ml	1	CS	443.45	0.00	443.45	443.45	66.52	509.97
101841	BREEZER WATERMELON	24x275ml	1	CS	340.43	0.00	340.43	340.43	51.06	391.49
103766	BREEZER WATERMELON 440ML CANS	24x440ml	2	CS	443.45	0.00	443.45	886.90	133.04	1,019.94

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG0002813

7	0	58.08	83.380	2,692.07	403.81	3,095.88
Total Cases:	Total Units:	Total Litres	Total Weight (kg):	Total Excl VAT	Total VAT	Total Incl VAT

Special Instructions:

Returns Reasons:

Goods Received by Customer
Print Name: SEAN
Signature: [Signature]
Date: 11/11/24

Returns Received by Driver
List all short deliveries or rejected stock on both invoice copies
Print Name: _____
Signature: _____
Date: _____

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