



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

Tax Invoice : 702454721

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

Inv Date: 16.10.2024
Order No: 102342027
Order Date: 15.10.2024
Delivery No: 8012490587
Delivery Date: 18.10.2024
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
DGB (Pty) Ltd										
100807	PO-10-C 750ML	6x750ml	1	CS	895.30	125.34-	769.96	769.96	115.49	885.45
101675	STRAWBERRY LIPS 750ML	6x750ml	4	CS	743.79	104.13-	639.66	2,558.64	383.80	2,942.44
103699	TANT' SANNIE SE MELKTERT	6x750ml	2	CS	684.39	95.82-	588.57	1,177.15	176.57	1,353.72
104592	WILD PEACH SCHNAPPS	6x750ml	1	CS	850.54	119.08-	731.46	731.46	109.72	841.18
100813	ZAPPA BLUE SAMBUCA 750ML									
	Out of Stock									

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG0002813

8	0	36.00	65.400	5,237.21	785.58	6,022.79
Total Cases:		Total Units:	Total Litres	Total Weight (kg):	Total Excl.VAT	Total Incl.VAT

Special Instructions:

Goods Received by Customer

Returns Received by Driver

Print Name: *Michael*

Signature: *[Signature]*

Date: 18/10/24

List all short deliveries or rejected stock on both invoice copies

Print Name:

Signature:

Date:

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