



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

Tax Invoice : 702454722

Page 1 of 2

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: INV/OICE 02
Customer VAT No: 4950187551
Cust. Liquor License: WCP011425
Terms: COD4
Settlement Discount: COD -EFT 2% settlement

Inv Date: 16.10.2024
Order No: 102342029
Order Date: 15.10.2024
Delivery No: 8012490588
Delivery Date: 18.10.2024
Route: GEOD01
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										
100891	JAGERMEISTER 750ML	6x750ml	2	CS	1,575.03	0.00	1,575.03	3,150.06	472.51	3,622.57
105079	JAGERMEISTER MINI MEISTER	12x10x20ml	3	CS	1,833.18	0.00	1,833.18	5,499.54	824.93	6,324.47
105079	JAGERMEISTER MINI MEISTER			Out of Stock						

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG0002813



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

Tax Invoice : 702454722

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: INVOICE 02
Customer VAT No: 4950187551
Cust. Liquor License: WCP011425
Terms: COD4
Settlement Discount: COD -EFT 2% settlement

Inv Date: 16.10.2024
Order No: 102342029
Order Date: 15.10.2024
Delivery No: 8012490588
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
Bacardi S.A 104070	BREEZER BLUEBERRY	24x275ml	40	CS	340.43	0.00	340.43	13,617.20	2,042.58	15,659.78

45	0	280.20	520.800	22,266.80	3,340.02	25,606.82
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 K.**
Signature:
Date: 6/10/24

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	☐	☐	☐	☐	☐

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG0002813