



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: 011 507-5583

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

SPEEDY'S LIQUOR STORE
PO BOX 562
GEORGE *
6620
SOUTH AFRICA
DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG0002813
VAT NO. 4570186666/NLA-WC/P005704

DGB - NLA REGISTRATION CERTIFICATE Ref 16783

CURRENCY ZAR

Order Date	Order Ref No	Order Ref No	Account No	Terms	Location	COPY TAX INVOICE	Invoice Date	Invoice Number
18.03.2024	102328169	#1961756	15026	COD4	GE0004	VAT REG. No. 4490105063	19.03.2024	702440927
	8012475967						23.09.2024	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
acardi S.A										
D4070	BREEZER BLUEBERRY	24x275ml	1	0	340.43	0.00	340.43	340.43	51.06	391.49
01842	BREEZER PEACH	24x275ml	1	0	340.43	0.00	340.43	340.43	51.06	391.49
03766	BREEZER WATERMELON 440ML CANS	24x440ml	1	0	443.45	0.00	443.45	443.45	66.53	509.98

POD

Latex Spun	Latex Port Wine	Latex Unit Wine	Latex Whiskey	Latex Other	Total Litres	Total Cases	Total Units	Total Weight (kg)	Total Volume (ml)	Total Value Excl. VAT	Total VAT	Total Value Incl. VAT
0.00	0.00	0.00	0.00	23.76	23.76	3.000	0.000	35.660	0.059	1,124.31	168.65	1,292.96

paid 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
deductible

PRO FORMA - RETURNS NOTE

CODE	DESCRIPTION	QTY	VALUE	CODE	DESCRIPTION	QTY	VALUE	REMARKS

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

Good Received by Customer - Print Name
Swan
Good Received by Customer - Signature
[Signature]
Date
23/9/24