



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

Tax Invoice : 702474829

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

Account No: 15026
Currency: ZAR
Customer Ref: SECOND INVOICE
Customer VAT No: 4570186886
Cust. Liquor License: WCP005704
Terms: COD4
Settlement Discount: COD -EFT 2% settlement

Inv Date: 21.11.2024
Order No: 102360883
Order Date: 20.11.2024
Delivery No: 8012510830
Delivery Date: 25.11.2024
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
DGB (Pty) Ltd											
104283	ANGOSTURA BITTERS 200ML	12x200ml	1	BT	242.87	0.00	242.87	242.87		36.43	279.30
100889	JAGERMEISTER 20ML	96x20ml	1	CS	1,466.54	0.00	1,466.54	1,466.54		219.98	1,686.52
100453	ST ANNA 1.5L NV	6x1500ml	1	CS	444.94	17.80-	427.14	427.14		64.07	491.21
100454	ST CLAIRE NV 750ML	12x750ml	1	CS	469.43	19.58-	469.85	469.85		70.48	540.33

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG00002813

Total Cases:	3	Total Units:	1	Total Litres:	20.12	Total Weight (kg):	35.345	Total Excl. VAT	2,606.40	Total VAT	390.96	Total Incl. VAT	2,997.36
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Special Instructions:

Goods Received by Customer

Print Name: *[Signature]*

Signature:

Date:

Returns Received by Driver

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