



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: 011 507-5383

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

SPEEDY'S LIQUOR STORE
PO BOX 562
GEORGE *
6620
SOUTH AFRICA

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

DGB - NLA REGISTRATION CERTIFICATE Ref 16783

CURRENCY ZAR

VAT NO. 4570165866/NLA-WCP005704

Order Date	Order Ref. No.	Your Ref. No.	Account No.	Terms	Territory	COPY TAX INVOICE	
21.08.2024	102315367 8012452205	#1953708	15026	COD4	GE0004	VAT REG. No. 4490105063	
						Delivery Date	
						22.08.2024	702427145
						26.08.2024	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
01845	BREEZER BLACKBERRY	24x275ml	1 ✓	0	340.43	0.00	340.43	340.43	51.05	391.49
04070	BREEZER BLUEBERRY	24x275ml	1 ✓	0	340.43	0.00	340.43	340.43	51.05	391.49
01842	BREEZER PEACH	24x275ml	1 ✓	0	340.43	0.00	340.43	340.43	51.05	391.49
03767	BREEZER PEACH 440ML CANS	24x440ml	1 ✓	0	443.45	0.00	443.45	443.45	66.52	509.97
01841	BREEZER WATERMELON	24x275ml	2 ✓	0	340.43	0.00	340.43	680.86	102.14	783.00

Lines Spans	Lines For Wine	Lines For Wine	Lines Whiskey	Lines Other	Total Lines	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	43.56	43.56	6.000	0.000	71.060	0.122	2,145.60	321.84	2,467.44

paid COD, a 2% discount is deductible from the total invoice amount.
LEASE 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

EMERGENCY RETURNS				OTHER RETURNS			
CODE	DESCRIPTION/ITEM	QTY	VALUE	CODE	DESCRIPTION	PACK	REMARKS

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

Goods Received by Customer - Print Name
Goods Received by Customer - Signature
26/8/24