



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

Tax Invoice : 702476452

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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

Inv Date: 25.11.2024
Order No: 102363463
Order Date: 25.11.2024
Delivery No: 8012513645
Delivery Date: 29.11.2024
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										
106482	PO-10-C MINI	8x12x20ml	4	CS	1,202.09	48.08-	1,154.01	4,616.03	692.40	5,308.43
106483	TANG SOUR APPLE MINI	8x12x20ml	6	CS	1,068.52	42.74-	1,025.78	6,154.68	923.20	7,077.88
106485	TANG SOUR BLUEBERRY MINI	8x12x20ml	6	CS	1,068.52	42.74-	1,025.78	6,154.68	923.21	7,077.89
106484	TANG SOUR CHERRY MINI	8x12x20ml	6	CS	1,068.52	42.74-	1,025.78	6,154.68	923.20	7,077.88

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG00002813

22	0	42.24	154.000	23,080.07	3,462.01	26,542.08
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*

List all short deliveries or rejected stock on both invoice copies

Signature: *[Signature]*

Print Name:

Date: 26/11/24

Signature:

Date:

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