



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

Tax Invoice : 702496651

Page 1 of 2

Deliver To:
LIQUOR CITY KNYSNA T/A IMPERIA
MAIN STREET
23 NELSON STREET
KNYSNA 6571
SOUTH AFRICA

Invoice To:
LIQUOR CITY KNYSNA T/A IMPERIA
PO BOX 2919
KNYSNA
6571
SOUTH AFRICA

Account No: 12348
Currency: ZAR
Customer Ref: ERIC SNYMAN
Customer VAT No: 4270210992
Cust. Liquor License: WCP/006358
Terms: 15S
Settlement Discount: 15 Days from statement 1.5%

Inv Date: 27.12.2024
Order No: 102382352
Order Date: 27.12.2024
Delivery No: 8012533452
Delivery Date: 31.12.2024
Route: GEO003
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										
104521	BOSCHENDAL NICOLAS	6x750ml	1	CS	978.87	39.15-	939.72	939.72	140.96	1,080.68
100825	BUTLERS CHERRY-KIRSCH	6x750ml	2	BT	149.22	5.96-	143.26	286.51	42.98	329.49
100820	BUTLERS PEPPERMINT	6x750ml	3	BT	149.22	5.97-	143.25	429.74	64.46	494.20
106482	PO-10-C MINI	8x12x20ml	12	BT	12.52	0.00	12.52	150.26	22.54	172.80
100809	TANG SOUR APPLE	6x750ml	2	BT	82.07	3.28-	78.79	157.58	23.64	181.22
101701	TANG SOUR CHERRY	6x750ml	1	BT	82.07	3.29-	78.78	78.78	11.82	90.60
103699	TANT' SANNIE SE MELKERT	6x750ml	1	CS	684.39	41.06-	643.33	643.33	96.50	739.83
105422	THE MACALLAN 12YO DOUBLE CASK	12x750ml	1	BT	1,047.18	0.00	1,047.18	1,047.18	157.06	1,204.24
100892	JAGERMEISTER 1.0L									
	Out of Stock									

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG0002613



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Product Code	Description	Pack Size	QTY	UoM	Unit Price	Discount	Net Price	Total Value Excl. VAT	VAT	Total Value Incl. VAT
Bacardi S.A	BREEZER BLACKBERRY	24x275ml	2	CS	340.43	0.00	340.43	680.86	102.13	782.99
101845										
103822	MARTINI BIANCO VERMOUTH (6X750ML)			Out of Stock						

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
R000002013

4	21	29.19	53.349	4,413.96	662.09	5,076.05
Total Cases:	Total Units:	Total Litres	Total Weight (kg):	Total Excl VAT	Total VAT	Total Incl. VAT

Special Instructions:

Goods Received by Customer

Returns Received by Driver

Print Name:

List all short deliveries or rejected stock on both invoice copies

Signature:

Signature:

Date:

31/12

Date:

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