

**DGB (PTY) LTD**

724 16TH ROAD, MIDRAND, 1685
Reg No. 1946/02131/07
VAT REG. No. 4490105063
NLA REG No. 16783

Call Centre: 0860 342 100
Reception: 011 653 1000
Accounts: dgbeditors@dgb.co.za
Website: www.dgb.co.za

**Tax Invoice : 702611727**

PAGE 1 of 2

Deliver To:
LIQUOR CITY KNYSNA
MAIN STREET
23 NELSON STREET
KNYSNA 6571
SOUTH AFRICA

Invoice To:
LIQUOR CITY KNYSNA
MAIN STREET
KNYSNA
6571
SOUTH AFRICA

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

Inv Date: 29.08.2025
Order No: 102492234
Order Date: 29.08.2025
Delivery No: 8012650755
Delivery Date: 02.09.2025
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										
106641	AVONTUUR BORROWDALE SAUV BLANC GLOE ND	6x750ml	1	CS	626.10	31.31-	594.79	594.79	89.22	684.01
100826	BUTLERS BANANA	6x750ml	3	BT	154.44	5.41-	149.03	447.10	67.07	514.17
100824	BUTLERS BLUE CURACAO	6x750ml	2	BT	154.44	5.41-	149.03	298.07	44.71	342.78
100288	FRANSCHHOEK CELLAR SHIRAZ EUGLO	6x750ml	1	CS	430.82	43.08-	387.74	387.74	58.16	445.90
100677	KANONKOP KADETTE CAPE BLEND 750ML	6x750ml	1	CS	629.11	12.58-	616.53	616.53	92.48	709.01

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG0002813



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: dgbdeb@dgbd.co.za
Website: www.dgb.co.za

Tax Invoice : 702611727

PAGE 2 of 2

Deliver To:
LIQUOR CITY KNYSNA
MAIN STREET
23 NELSON STREET
KNYSNA 6571
SOUTH AFRICA

Invoice To:
LIQUOR CITY KNYSNA
MAIN STREET
KNYSNA
6571
SOUTH AFRICA

Inv Date: 29.08.2025
Order No: 102492234
Order Date: 29.08.2025
Delivery No: 8012650755
Delivery Date: 02.09.2025
Route: GEC003
Plant: 2300

Product Code	Description	Pack Size	QTY	UoM	Unit Price	Discount	Net Price	Total Value Excl. VAT	VAT	Total Value Incl. VAT
Bacardi S.A										
101845	BREEZER BLACKBERRY	24x275ml	1	CS	340.43	0.00	340.43	340.43	51.06	391.49
104070	BREEZER BLUEBERRY	24x275ml	1	CS	340.43	0.00	340.43	340.43	51.06	391.49
101841	BREEZER WATERMELON	24x275ml	1	CS	340.43	0.00	340.43	340.43	51.06	391.49
103822	MARTINI BIANCO VERMOUTH (6X750ML)	6x750ml	3	BT	150.55	0.00	150.55	451.64	67.75	519.39

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG00002813

6	8	39.30	69.001	3,817.16	572.57	4,389.73
Total Cases:	Total Units:	Total Litres	Total Weight (kg):	Total Excl. VAT	Total VAT	Total Incl. VAT

Returns Reasons:

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

Special Instructions:

Goods Received by Customer

Returns Received by Driver

Print Name:

List all short deliveries or rejected stock on both invoice copies

Signature:

Print Name:

Date:

Signature:

Date: