



DGB (PTY) LTD
 724 16TH ROAD, MIDRAND, 1685
 Reg No. 1946/021311/07
 VAT REG. No. 4490105063
 NILA REG No. 16783

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

Tax Invoice : 702543204

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: 01.04.2025
 Order No: 102426544
 Order Date: 31.03.2025
 Delivery No: 8012580316
 Delivery Date: 03.04.2025
 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										
100115	BERRY BUSH ROSE	6x750ml	1	CS	309.46	12.38-	297.08	297.08	44.56	341.64
100291	FRANSCHHOEK CELLAR MERLOT EUGLO	6x750ml	1	CS	430.82	25.85-	404.97	404.97	60.75	465.72
100889	JAGERMEISTER 20ML	96x20ml	24	BT	15.40	0.00	15.40	369.52	55.43	424.95
100441	ST AUGUSTINE UKGLO	6x750ml	1	CS	298.67	5.97-	292.70	292.70	43.91	336.61
100463	ST CELINE NV 750ML	12x750ml	1	CS	515.13	30.91-	484.22	484.22	72.63	556.85
101033	THE BEACH HOUSE ROSE EUGLO SC	6x750ml	1	CS	319.66	22.38-	297.28	297.28	44.59	341.87
100443	THE BEACH HOUSE SAUVBL EUGLO	6x750ml	1	CS	319.66	22.38-	297.28	297.28	44.59	341.87

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
 RG0002813



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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 103010	BOMBAY DRY GIN									
Out of Stock										

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RG00002813

Total Cases: 6 Total Units: 24 Total Lites: 31.98 Total Weight (kg): 51.400 Total Excl. VAT: 2,443.05 Total VAT: 366.46 Total Incl. VAT: 2,809.51

Special Instructions:

Goods Received by Customer

Returns Received by Driver

List all short deliveries or rejected stock on both invoice copies

Print Name: *Ribera*
 Signature: *[Signature]*
 Date: 03/4

Print Name:
 Signature:
 Date:

Returns Reasons:		Total VAT	Total Incl. VAT
Duplicate Order			
Overstocked			
Captured Incorrectly			
Damaged Product			
Not Ordered			
Late Delivery			
Not Scanning			
No Stock			
Invalid PO			