



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

Tax Invoice : 702502105

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
Customer VAT No: 4270210992
Cust. Liquor License: WCP/006358
Terms: 15S
Settlement Discount: 15 Days from statement 1.5%

Inv Date: 07.01.2025
Order No: 102387442
Order Date: 06.01.2025
Delivery No: 8012538553
Delivery Date: 09.01.2025
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										
101675	STRAWBERRY LIPS 750ML	6x750ml	1	CS	743.79	59.50-	684.29	684.29	102.64	786.93
105421	THE MACALLAN 12YO TRIPLE CASK	12x750ml	1	BT	1,047.18	0.00	1,047.18	1,047.18	157.08	1,204.26
104592	WILD PEACH SCHNAPPS	6x750ml	2	BT	141.76	5.67-	136.09	272.18	40.83	313.01
100010	BOSCHENDAL CIA BLANC DE NOIR EUGLO SC									
100892	JAGERMEISTER 1.0L									
100809	TANG SOUR APPLE									

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

Tax Invoice : 702502105

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
Customer VAT No: 4270210992
Cust. Liquor License: WCP/006358
Terms: 15S
Settlement Discount: 15 Days from statement 1.5%

Inv Date: 07.01.2025
Order No: 102387442
Order Date: 06.01.2025
Delivery No: 8012538553
Delivery Date: 09.01.2025
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
Bacardi S.A											
101845	BREEZER BLACKBERRY	24x275ml	1	CS	340.43	0.00	340.43	340.43		51.06	391.49
100860	GREY GOOSE										
103822	MARTINI BIANCO VERMOUTH (6X750ML)										
	Out of Stock										
	Out of Stock										

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG0002813

2	3	13.35	24.290	2,344.08	351.61	2,695.69
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: *R. J. J. J.*

List all short deliveries or rejected stock on both invoice copies

Signature:

Signature:

Date: 09/01.

Date:

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