



DGB (PTY) LTD
 724 16TH ROAD, MIDRAND, 1685
 Reg No. 1946/02131/107
 VAT REG. No. 4490105063
 NLA REG No. 16783

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

Tax Invoice : 702547017

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: RIAAN
 Customer VAT No: 4270210992
 Cust. Liquor License: WCP/005358
 Terms: 15S
 Settlement Discount: 15 Days from statement 1.5%

Inv Date: 08.04.2025
 Order No: 102430014
 Order Date: 07.04.2025
 Delivery No: 8012583988
 Delivery Date: 10.04.2025
 Route: GEO0003
 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	1,042.49	62.55-	979.94	979.94	146.99	1,126.93
100822	BUTLERS TRIPLE SEC	6x750ml	3	BT	154.44	5.41-	149.03	447.10	67.07	514.17
105168	KANONKOP KADETTE CABERNET SAUVIGNON	6x750ml	1	CS	714.95	0.00	714.95	714.95	107.24	822.19
100353	TALL HORSE SAUVBLANC EUGLO SC	6x750ml	1	CS	322.86	24.21-	298.65	298.65	44.80	343.45
103699	TANT SANNIE SE MELKTERT	6x750ml	1	CS	730.59	51.14-	679.45	679.45	101.92	781.37

DISTRIBUTOR
 LIQUOR RUNNERS GEORGE
 RG00002813



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

Tax Invoice : 702547017

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

Inv Date: 08.04.2025
 Order No: 102430014
 Order Date: 07.04.2025
 Delivery No: 8012583988
 Delivery Date: 10.04.2025
 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
Bacardi S.A	BREEZER BLACKBERRY	24x275ml	1	CS	340.43	0.00	340.43	340.43	51.06	391.49
101845										
103010	BOMBAY DRY GIN			Out of Stock						

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
 RG0002813

Total Cases:	5	Total Units:	3	Total Litres:	26.85	Total Weight (kg):	47.800	Total Excl. VAT	3,460.52	Total VAT	519.08	Total Incl. VAT	3,979.60
--------------	---	--------------	---	---------------	-------	--------------------	--------	-----------------	----------	-----------	--------	-----------------	----------

Special Instructions:

Goods Received by Customer

Print Name: *Rioux*
 Signature: *[Signature]*
 Date: 10/4

Returns Received by Driver
 List all short deliveries or rejected stock on both invoice copies

Print Name:
 Signature:
 Date:

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