



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

Call Centre: 0660 342 100
Reception: 011 653 1000
Accounts: dgbdetors@dgb.co.za
Website: www.dgb.co.za

Tax Invoice : 702518602

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: 8796
Customer VAT No: 4270210992
Cust. Liquor License: WCP/006358
Terms: 15S
Settlement Discount: 15 Days from statement 1.5%

Inv Date: 11.02.2025
Order No: 102403370
Order Date: 10.02.2025
Delivery No: 8012555134
Delivery Date: 13.02.2025
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										
102162	AFRICAN SECRET MARULA CREAM	6x750ml	1	CS	650.82	52.07-	598.75	598.75	89.81	688.56
100115	BERRY BUSH ROSÉ	6x750ml	1	CS	289.21	11.57-	277.64	277.64	41.65	319.29

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG0002813



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Bacardi S.A 103970	MARTINI ROSSO (6X750ML)	6x750ml	3	BT	142.98	0.00	142.98	428.95	64.34	493.29

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG00002813

2	3	11.25	18.940	1,305.34	195.80	1,501.14
Total Cases:		Total Units:	Total Litres	Total Weight (kg):	Total Excl. VAT	Total Incl. VAT

Special Instructions:

Goods Received by Customer

Print Name: *R. Oca*
Signature: *[Signature]*
Date: 13/2

Returns Received by Driver

List all short deliveries or rejected stock on both invoice copies

Print Name:
Signature:
Date:

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