



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

Tax Invoice : 702525296

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

Invoice To:
 LIQUOR CITY KNYSNA TIA 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: 25.02.2025
 Order No: 102409479
 Order Date: 24.02.2025
 Delivery No: 8012561780
 Delivery Date: 27.02.2025
 Route: GE0003
 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										
101070	BOSCHENDAL 1685 SAUVBLANC GLO	6x750ml	1	CS	533.93	21.36-	512.57	512.57	76.89	589.46
100891	JAGERMEISTER 750ML	6x750ml	1	CS	1,575.03	31.50-	1,543.53	1,543.53	231.53	1,775.06
101209	KANONKOP KADETTE PINOTAGE ROSÉ	6x750ml	1	CS	415.72	0.00	415.72	415.72	62.36	478.08
104122	SARTORI PROSECCO BRUT	6x750ml	1	CS	951.15	0.00	951.15	951.15	142.67	1,093.82
105417	THE FAMOUS GROUSE SMOKY BLACK	12x750ml	4	BT	227.18	4.54-	222.64	890.56	133.58	1,024.14
105535	VINEYARD FRIENDS CHENBLANC EUGLO	6x750ml	1	CS	333.70	13.35-	320.35	320.35	48.05	368.40
100812	ZAPPA BLACK SAMBUCA 750ML	6x750ml	2	BT	154.96	12.46-	142.50	284.99	42.75	327.74

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG00002813

Total Cases: 5 Total Units: 6 Total Litres: 27.00 Total Weight (kg): 49.384 Total Excl. VAT: 4,918.87 Total VAT: 737.83 Total Incl. VAT: 5,656.70

Special Instructions:

Goods Received by Customer

Returns Received by Driver

List all short deliveries or rejected stock on both invoice copies

Print Name: *R. P. P. P.*
 Signature: *[Signature]*
 Date: 27/2

Print Name:
 Signature:
 Date:

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