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 : 702539200

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: 25.03.2025
Order No: 102423093
Order Date: 24.03.2025
Delivery No: 8012576487
Delivery Date: 27.03.2025
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										
104283	ANGOSTURA BITTERS 200ML	12x200ml	1	CS	3,001.89	0.00	3,001.89	3,001.89	450.29	3,452.18
100820	BUTLERS PEPPERMINT	6x750ml	2	BT	154.44	5.41-	149.03	298.07	44.71	342.78
100822	BUTLERS TRIPLE SEC	6x750ml	2	BT	154.44	5.41-	149.03	298.07	44.71	342.78
100892	JAGERMEISTER 1.0L	6x1000ml	1	CS	1,842.30	36.85-	1,805.45	1,805.45	270.82	2,076.27
100889	JAGERMEISTER 20ML	96x20ml	24	BT	15.40	0.00	15.40	369.52	55.43	424.95
106484	TANG SOUR CHERRY MINI	8x12x20ml	12	BT	11.13	0.67-	10.46	125.56	18.83	144.39

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG0002813

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Bacardi S.A										
101832	BACARDI CARTA BLANCA	12x750ml	1	CS	2,470.12	172.91-	2,297.21	2,297.21	344.58	2,641.79
101845	BREEZER BLACKBERRY	24x275ml	1	CS	340.43	0.00	340.43	340.43	51.06	391.49

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG0002813

Total Cases:	Total Units:	Total Litres	Total Weight (kg):	Total Excl.VAT	Total VAT	Total Incl.VAT
4	40	27.72	49.677	8,536.20	1,280.43	9,816.63

Special Instructions:

Goods Received by Customer
Print Name:
Signature:
Date: 2025-03-27

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