



DGB (PTY) LTD
724 16TH ROAD, MIDRAND, 1685
Reg No. 1948/021311/07
VAT REG. No. 4490105063
NLA REG No. 16783

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

Tax Invoice : 702486017

Deliver To:
LIQUOR CITY KNYNSA T/A IMPERIA
MAIN STREET
23 NELSON STREET
KNYSNA 6571
SOUTH AFRICA

Invoice To:
LIQUOR CITY KNYNSA T/A 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/006368
Terms: 15S
Settlement Discount: 15 Days from statement 1.5%

Inv Date: 10.12.202
Order No: 10237089
Order Date: 07.12.202
Delivery No: 80125215
Delivery Date: 10.12.202
Route: GEO003
Plant: 2300

Product Code	Description	Pack Size	QTY	UoM	Unit Price	Discount	Net Price	Total Value Excl. VAT	VAT	Total Value In
DGB (Pty) Ltd										
104283	ANGOSTURA BITTERS 200ML	12x200ml	1	CS	2,914.45	0.00	2,914.45	2,914.45	437.17	3
100010	BOSCHENDAL CIA BLANC DE NOIR EUGLO SC	6x750ml	1	CS	355.95	14.24	341.71	341.71	51.26	
100821	BUTLERS STRAWBERRY	6x750ml	1	BT	149.22	5.98	143.24	143.24	21.49	
100822	BUTLERS TRIPLE SEC	6x750ml	3	BT	149.22	5.97	143.25	429.74	64.46	
100823	BUTLERS VAN DER HUM	6x750ml	1	BT	149.22	5.98	143.24	143.24	21.49	
100889	JAGERMEISTER 20ML	96x20ml	48	BT	15.28	0.00	15.28	733.27	109.99	
100891	JAGERMEISTER 750ML	6x750ml	2	CS	1,575.03	110.25	1,464.78	2,929.56	439.43	3
100677	KANONKOP KADETTE CAPE BLEND 750ML	6x750ml	2	CS	596.14	0.00	596.14	1,192.28	178.84	
100450	RIBSHACK RED EUGLO	6x750ml	1	CS	323.44	25.87	297.57	297.57	44.64	
104122	SARTORI PROSECCO BRUT	6x750ml	1	CS	158.53	0.00	158.53	158.53	23.78	
100451	ST ANNA 750ML	12x750ml	1	CS	489.43	97.89	391.54	391.54	58.73	
100441	ST AUGUSTINE UKGLO	6x750ml	1	CS	278.09	0.00	278.09	278.09	41.71	
101675	STRAWBERRY LIPS 750ML	6x750ml	1	CS	743.79	89.25	654.54	654.54	98.18	
100656	WATERSIDE CHARDONNAY 750ML	6x750ml	1	CS	323.44	25.87	297.57	297.57	44.64	
101209	KANONKOP KADETTE PINOTAGE ROSÉ	6x750ml	1	CS	323.44	25.87	297.57	297.57	44.64	
Out of Stock										

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG0002813



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

Inv Date: 10.12.2024
Order No: 10237089E
Order Date: 07.12.2024
Delivery No: 801252153
Delivery Date: 10.12.2024
Route: GEO003
Plant: 2300

Product Code	Description	Pack Size	QTY	UoM	Unit Price	Discount	Net Price	Total Value Excl. VAT	VAT	Total Value Inc
Bacardi S.A										
101832	BACARDI CARTA BLANCA	12x750ml	1	CS	2,470.12	148.21-	2,321.91	2,321.91	348.29	2,670.20
103010	BOMBAY DRY GIN	12x750ml	1	CS	2,572.57	0.00	2,572.57	2,572.57	385.89	2,958.46
101835	BOMBAY SAPPHIRE	12x750ml	1	CS	3,416.43	239.15-	3,177.28	3,177.28	476.58	3,653.86
101845	BREEZER BLACKBERRY	24x275ml	1	CS	340.43	0.00	340.43	340.43	51.06	391.49
101842	BREEZER PEACH	24x275ml	1	CS	340.43	0.00	340.43	340.43	51.06	391.49
100860	GREY GOOSE	6x750ml	1	BT	485.34	0.00	485.34	485.34	72.80	558.14
103870	MARTINI ROSSO (6X750ML)	6x750ml	1	BT	142.98	0.00	142.98	142.98	21.45	164.43
104356	PATRON REPOSADO TEQUILA	12x750ml	1	BT	886.22	0.00	886.22	886.22	132.93	1,019.15

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16	57	99.81	175.806	21,172.49	3,175.87	24,348.36
Total Cases:		Total Units:	Total Litres	Total Weight (kg):	Total Excl. VAT	Total VAT Total Inc

Special Instructions:

Goods Received by Customer

Returns Received by Driver

Print Name:

Print Name:

Signature:

Signature:

Date:

Date:

12/12

List all short deliveries or rejected stock on both invoice copies

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