



**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: [dgbdebtor@dgb.co.za](mailto:dgbdebtor@dgb.co.za)  
Website: [www.dgb.co.za](http://www.dgb.co.za)

**Tax Invoice : 702461553**

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**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: 29.10.2024  
Order No: 102348101  
Order Date: 28.10.2024  
Delivery No: 8012497125  
Delivery Date: 31.10.2024  
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 |
|----------------------|-------------------------------|-----------|-----|-----|------------|----------|-----------|-----------------------|--------|-----------------------|
| <b>DGB (Pty) Ltd</b> |                               |           |     |     |            |          |           |                       |        |                       |
| 101070               | BOSCHENDAL 1685 SAUVBLANC GLO | 6x750ml   | 1   | CS  | 533.93     | 21.36-   | 512.57    | 512.57                | 76.89  | 589.46                |
| 100454               | ST CLAIRE NV 750ML            | 12x750ml  | 1   | CS  | 469.43     | 19.58-   | 469.85    | 469.85                | 70.48  | 540.33                |
| 105422               | THE MACALLAN 12YO DOUBLE CASK | 12x750ml  | 1   | BT  | 1,047.18   | 0.00     | 1,047.18  | 1,047.18              | 157.07 | 1,204.25              |

**DISTRIBUTOR**  
**LIQUOR RUNNERS GEORGE**  
**RG00002813**

|              |   |              |              |                    |                 |                 |
|--------------|---|--------------|--------------|--------------------|-----------------|-----------------|
| 2            | 1 | 14.25        | 23.013       | 2,029.60           | 304.44          | 2,334.04        |
| Total Cases: |   | Total Units: | Total Litres | Total Weight (kg): | Total Excl. VAT | Total Incl. VAT |

**Special Instructions:**

Goods Received by Customer

Print Name:  
Signature:  
Date:

*[Signature]*  
7524-10-31

Returns Received by Driver

List all short deliveries or rejected stock on both invoice copies

Print Name:  
Signature:  
Date:

| Returns Reasons:                              |
|-----------------------------------------------|
| <input type="checkbox"/> Duplicate Order      |
| <input type="checkbox"/> Overstocked          |
| <input type="checkbox"/> Captured Incorrectly |
| <input type="checkbox"/> Damaged Product      |
| <input type="checkbox"/> Not Ordered          |
| <input type="checkbox"/> Late Delivery        |
| <input type="checkbox"/> Not Scanning         |
| <input type="checkbox"/> No Stock             |
| <input type="checkbox"/> Invalid PO           |