



DGB (Proprietary) Limited
(Reg. No. 1946021311/07)
www.dgb.co.za

DGB (PTY) LTD MIDRAND (1)
P/BAG X212, MIDRAND, 1685
724 16TH ROAD, MIDRAND, 1685
PHONE: 011 653-1000
FAX: 011 507-5333

DELIVER TO
LIQUOR CITY KNYSNATIA IMPERIA
MAIN STREET
23 NELSON STREET
KNYSNA 6571 SOUTH AFRICA

LIQUOR CITY KNYSNATIA IMPERIA
PO BOX 2919
KNYSNA
6571
SOUTH AFRICA
DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG0002613

DGB - NLA REGISTRATION CERTIFICATE Ref 16783

CURRENCY ZAR

VAT NO. 4270210992/ NLA-WCP/006556

Order Date	Order Ref. No.	Your Ref. No.	Account No.	Terms	Terminology	COPY TAX INVOICE	
05.08.2024	102308034	D100	12348	153	GE0003	VAT REG. No. 4490105063	Invoice Date
CR# 710289880						05.08.2024	Invoice Number
						06.08.2024	702418934
						06.08.2024	PAGE 1 of 1

GB (Pty) Ltd

Product Code	Description	Units Per Case	Cases	Units	Price	Discount	Net Price	Total Value Excl. VAT	VAT	Total Value Incl. VAT
05561	BACKSBERG CAB SAUVIGNON	6x750ml	4	0	578.42	23.14	555.28	2,224.12	333.47	2,554.29
02075	BOSCHENDAL BRUT NV	6x750ml	1	0	926.71	64.87	861.84	861.84	129.28	991.12
00892	JAGERMEISTER 1.0L	6x1000ml	1	0	1,816.33	36.33	1,780.00	1,780.00	267.00	2,047.00
01675	STRAWBERRY IPS 750ML	6x750ml	1	0	743.79	59.50	684.29	684.29	102.64	786.93

Cancel order
wrong wine

PAID
#120221813
#8030236765

Litres Spins	Litres Port Wine	Litres Port Wine	Litres Whiskey	Litres Other	Total Litres	Total Cases	Total Units	Total Weight (kg)	Total Volume (l)	Total Value Excl. VAT	Total VAT	Total Value Incl. VAT
10.50	0.00	22.50	0.00	0.00	33.00	7.000	0.000	57.500	0.092	5,547.25	832.09	6,379.34

paid CDD, a 2% discount is deductible from the total invoice amount.
PLEASE USE YOUR ACCOUNT NUMBER 12348 AS A REFERENCE

WHEN PAYING VIA EFT

customers with terms only: If paid 15 days from statement, a 1.5% discount is deductible

PRO FORMA - RETURNS NOTE

CODE	DESCRIPTION	QTY	VALUE	CODE	QTY	VALUE	CODE	QTY	VALUE	REMARKS
OTHER RETURNS										
PACK										
GASES										
UNITS										
VALUE										

Alt Tel: ORDERS (0860 342 100) E-mail Accounts: dgborder@dgb.co.za
The calling day is open: Mon - Thurs: 06h00 to 16h15 and Friday: (06h00 to 14h45)
Plant: 2300 Rep Code: 41341

Abbatoir Road
George Industria
George
6530



Abbatoir Road
George Industria
George
6530

044 874 3246

044 874 3241

Jeremy@lrta.co.za

Liquor Runner George

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR20416333 2024-08-07 09:21:26

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Not Ordered / Duplicated

Customer Name: LIQUOR CITY KNYSNA

Brief Description of Credit:

Principal Customer Code: 12348

Doc. Date: 2024-08-05 Doc. Ref: 702418934 GRV: Credit Type: Credit Invoice Amt: R 6379.34

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
DG317309	BACKSBERG Cab Sauvignon 2020 EUGLO	CS	Case 6x750	W2	Not Ordered / Dupl		4
DG303697	BOSCHENDAL BRUT NV	CS	Case 6x750	W2	Not Ordered / Dupl		1
DG300887	JAGERMEISTER 1.0L	CS	6x1000ml	W2	Not Ordered / Dupl		1
DG302568	STRAWBERRY LIPS	CS	Case 6x750	W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: 702418934 (4 Product Type)

7

Authorized by: _____

[date]

Picking list for delivery 8030236765

Shipping point 2300
Plant/Warehouse 2300/F001

DELIVERED TO:

Picking date: 07.08.2024
Delivery date: 07.08.2024

Order number 120221813
Account number 12348

LIQUOR CITY KNYSNA T/A IMPERIAL
L/S
LIQUOR CITY KNYSNA T/A IMPERIAL
L/S

Gross weight 57.900 KG
Volume 0.092 M3

Product code	Description	Quantity	Batch	Item
300887	JAGERMEISTER 1.0L	1 6x1000ml	1	000030
302568	STRAWBERRY LIPS	1 6x750ml	1	000040
303697	BOSCHENDAL BRUT NV	1 6x750ml	1	000020
317309	BACKSBERG Cab Sauvignon 2020 EUGLO	4 6x750ml	1	000010

Picked by.....

Remarks

Released by.....

OK

Non Conform

Damage

Received by.....

☐☐☐