



DGB (Proprietary) Limited
(Reg. No. 1946021311107)
www.dgb.co.za

DGB (PTY) LTD MIDRAND (1)
P/BAG X212, MIDRAND, 1685
724 16TH ROAD, MIDRAND, 1685
PHONE: 011-653-1000
FAX: 011 507-6383

DELIVER TO
LIQUOR CITY KNYSNA T/A IMPERIA
MAIN STREET
23 NELSON STREET
KNYSNA 6571 SOUTH AFRICA

CURRENCY ZAR

LIQUOR CITY KNYSNA T/A IMPERIA
PO BOX 2919
KNYSNA
6571
SOUTH AFRICA
DISTRIBUTION
LIQUOR RUNNERS, GEORGE
RG00002813

DGB - NLA REGISTRATION CERTIFICATE Ref 16763

Order Date	Order Ref. No.	Your Ref. No.	Account No.	Terms	Territory	COPY TAX INVOICE.	VAT REG. No.	Delivery Date	Invoice Date	Invoice Number
16.09.2024	102326697	RI/AAAN	12348	1SS	GE0003	VAT REG. No. 4490105063	17.09.2024	19.09.2024	702439501	PAGE 1 of 2

Product Code	Description	Units Per Case	Cases	Units	Price	Discount	Net Price	Total Value Excl. VAT	VAT	Total Value Incl. VAT
00889	JAGERMEISTER 20ML	96x20ml	0	24	15.28	0.00	15.28	366.64	55.00	421.64
00891	JAGERMEISTER 750ML	6x750ml	1	0	1,575.03	110.25	1,464.78	1,464.78	219.72	1,684.50
05168	KANONKOP KADETTE CABERNET SAUVIGNON	6x750ml	1	0	677.43	0.00	677.43	677.43	101.61	779.04
00441	ST AUGUSTINE UKGLO	6x750ml	1	0	278.09	0.00	278.09	278.09	41.71	319.80
05417	THE FAMOUS GROUSE SMOKY BLACK	12x750ml	0	3	227.18	4.54	222.64	667.91	100.19	768.10

Lines Spills	Lines Port Wine	Lines Unit Wine	Lines Whiskey	Lines Other	Total Lines	Total Cases	Total Units	Total Weight (kg)	Total Volume (m ³)	Total Value Excl. VAT	Total VAT	Total Value Incl. VAT
Goods Received by Customer - Print Name										Goods Received by Customer - Signature		
										Date		

PRO FORMA - RETURNS NOTE

CODE	DESCRIPTION ITEM	QTY	VALUE	CODE	ORIGIN/NO.	DESCRIPTION	PACK	CASES	UNITS	VALUE	REMARKS
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DGB (Proprietary) Limited
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P/BAG X212, MIDRAND, 1685
724 16TH ROAD, MIDRAND, 1685
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MAIN STREET
23 NELSON STREET
KNYSNA 6571 SOUTH AFRICA

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KNYSNA
6571
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DISTRIBUTION
LIQUOR RUNNERS GEORGE
R60002813

DGB - NLA REGISTRATION CERTIFICATE Ref 16783

CURRENCY ZAR

VAT NO. 4270210992/ NLA-WCP/006558

Order Date	Our Ref. No.	Your Ref. No.	Account No.	Terms	Territory	Invoice Date	Invoice Number
16.09.2024	102326897 8012474573	RIAAAN	12348	15S	GE0003	17.09.2024	702439501
COPY TAX INVOICE						VAT REG. No. 4490105063	PAGE 2 of 2
Delivered Date						19.09.2024	

Product Code	Description	Units Per Case	Cases	Units	Price	Discount	Net Price	Total Value Excl. VAT	VAT	Total Value Incl. VAT
03329	BACARDI S.A BACARDI CARTA NEGRA	Out of Stock								

POD

Litres Spins	Litres Port Wine	Litres Unif. Wine	Litres Whiskey	Litres Other	Total Litres	Total Cases	Total Units	Total Weight (kg)	Total Volume (m)	Total Value Excl. VAT	Total VAT	Total Value Incl. VAT
4.98	0.00	9.00	2.25	0.00	16.23	3.000	27.000	29.550	0.045	3,454.85	518.23	3,973.08

Goods Received by Customer - Print Name	Goods Received by Customer - Signature	Date
		2024-09-19

If paid COD, 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 ITEM	QTY	VALUE	CODE	ORIGIN NO.	DESCRIPTION	PACK	CASES	UNITS	VALUE	REMARKS
OTHER RETURNS											

Alt Tel: ORDERS (0860 342-100) E-mail Accounts: dgb@dgb.co.za
The calling day is open: Mon - Thurs: 08h00 to 16h15 and Friday: 08h00 to 14h45
Plant: 2300 Rep Code: 41341