

**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: dgbbdeb@dgbb.co.za
Website: www.dgbb.co.za

Tax Invoice : 702473310**Page 1 of 2**

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

Inv Date: 19.11.2024
Order No: 102359252
Order Date: 18.11.2024
Delivery No: 8012509133
Delivery Date: 21.11.2024
Route: GE0003
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										
101311	BOSCHENDAL 1685 MERLOT GLO	6x750ml	1	CS	756.40	30.26-	726.14	726.14	108.92	835.06
101073	BOSCHENDAL 1685 SHIRAZ GLO CM	6x750ml	1	CS	756.40	30.26-	726.14	726.14	108.92	835.06
100010	BOSCHENDAL CLA BLANC DE NOIR EUGLO SC	6x750ml	1	CS	355.95	14.24-	341.71	341.71	51.26	392.97
100822	BUTLERS TRIPLE SEC	6x750ml	2	BT	149.22	5.96-	143.26	286.51	42.98	329.49
104122	SARTORI PROSECCO BRUT	6x750ml	1	CS	951.15	0.00	951.15	951.15	142.67	1,093.82
100441	ST AUGUSTINE UKGLO	6x750ml	1	CS	278.09	0.00	278.09	278.09	41.71	319.80
105421	THE MACALLAN 12YO TRIPLE CASK	12x750ml	1	BT	1,047.18	0.00	1,047.18	1,047.18	157.08	1,204.26

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG0002813



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Product Code	Description	Pack Size	QTY	UoM	Unit Price	Discount	Net Price	Total Value Excl. VAT	VAT	Total Value Incl. VAT
Bacardi S.A 103822	MARTINI BIANCO VERMOUTH (6X750ML)	6x750ml	3	BT	142.98	0.00	142.98	428.95	64.34	493.29

5	6	27.00	48.097	4,785.87	717.88	5,503.75
Total Cases:		Total Units:	Total Litres	Total Weight (kg):	Total Excl. VAT	Total Incl. VAT

Special Instructions:

Goods Received by Customer

Print Name: R. OCU
Signature: [Signature]
Date: 21/11.

Returns Received by Driver
List all short deliveries or rejected stock on both invoice copies

Print Name:
Signature:
Date:

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- Returns Reasons:
- ☐ Duplicate Order
 - ☐ Overstocked
 - ☐ Captured Incorrectly
 - ☐ Damaged Product
 - ☐ Not Ordered
 - ☐ Late Delivery
 - ☐ Not Scanning
 - ☐ No Stock
 - ☐ Invalid PO