



DGB (PTY) LTD
 724 16TH ROAD, MIDRAND, 1695
 Reg No. 1946/02131/1/07
 VAT REG. No. 4490105063
 NLA REG No. 16783

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

Tax Invoice : 702597753

Deliver To:
 HESSEQUA LIQUOR (PTY) LTD T/A
 SHOP 1, 51A CHURCH STREET
 RIVERSDALE LIQUOR
 RIVERSDALE 0000
 SOUTH AFRICA

Invoice To:
 HESSEQUA LIQUOR (PTY) LTD T/A
 SHOP 1, 51A CHURCH STREET
 RIVERSDALE
 0000
 SOUTH AFRICA

Account No: 54696
 Currency: ZAR
 Customer Ref: 000000604
 Customer VAT No: 4860288226
 Cust. Liquor License: WCP/030033
 Terms: COD4
 Settlement Discount: COD - EFT 2% settlement

Inv Date: 29.07.2025
 Order No: 102479633
 Order Date: 29.07.2025
 Delivery No: 8012637008
 Delivery Date: 31.07.2025
 Route: GEO000
 Plant: 2300

Product Code	Description	Pack Size	QTY	UOM	Unit Price	Discount	Net Price	Total Value Excl. VAT	VAT	Total Value Incl. VAT
Bacardi S.A										
101845	BREEZER BLACKBERRY	24x275ml	2	CS	340.43	0.00	340.43	680.86	102.13	782.99
104070	BREEZER BLUEBERRY	24x275ml	2	CS	340.43	0.00	340.43	680.86	102.13	782.99
101842	BREEZER PEACH	24x275ml	1	CS	340.43	0.00	340.43	340.43	51.06	391.49

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG00002813

Total Cases: 5 Total Units: 0 Total Litres: 33.00 Total Weight (kg): 59.000 Total Excl. VAT: 1,702.15 Total VAT: 255.32 Total Incl. VAT: 1,957.47

Special Instructions:

Goods Received by Customer

Returns Received by Driver

List all short deliveries or rejected stock on both invoice copies

Print Name: *Jess*
 Signature: *[Signature]*
 Date: *31/07/2025*

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