



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: dgbbetors@dgb.co.za
Website: www.dgb.co.za



Tax Invoice : 702613315

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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: 000000621
Customer VAT No: 4860288226
Cust. Liquor License: WCP/030033
Terms: COD4
Settlement Discount: COD - EFT 2% settlement

Inv Date: 02.09.2025
Order No: 102494220
Order Date: 02.09.2025
Delivery No: 8012652844
Delivery Date: 04.09.2025
Route: GED000
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										
100822	BUTLERS TRIPLE SEC	6x750ml	2	BT	154.44	5.41-	149.03	298.07	44.71	342.78
100891	JAGERMEISTER 750ML	6x750ml	1	CS	1,597.47	31.95-	1,565.52	1,565.52	234.83	1,800.35

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG00002813

1	2	6.00	10.864	1,863.59	279.54	2,143.13
Total Cases:		Total Units:	Total Litres	Total Weight (kg):	Total Excl. VAT	Total Incl. VAT

Special Instructions:

Goods Received by Customer

Returns Received by Driver

Print Name: *P. Steenkamp*

List all short deliveries or rejected stock on both invoice copies

Signature: *[Signature]*

Print Name:

Date: 04/09/25

Signature:

Date:

Returns Reasons:

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