



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

Page 1 of 1

Invoice To:

HESSEQUIA LIQUOR (PTY) LTD T/A
SHOP 1, 51A CHURCH STREET
RIVERSDALE
0000
SOUTH AFRICA

54696

Inv Date:	03.12.2024
Order No:	102368494
Order Date:	03.12.2024
Delivery No:	801251893
Delivery Date:	05.12.2024
Route:	GEO000
Plant:	2300

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG0002813

Special Instructions: 		Goods Received by Customer 		Returns Received by Driver List all short deliveries or rejected stock on both invoice copies Print Name: _____ Signature: _____ Date: _____	
Total Cases: 2	Total Units: 24	Total Litres: 9.48	Total Weight (kg): 18.600	Total Excl.VAT: 1,645.96	Total VAT: 246.89
			Total Incl.VAT: 1,892.85		