



DGB (PTY) LTD
 724 16TH ROAD, MIDRAND, 1685
 Reg No. 1948/021311/07
 VAT REG. No. 4490105063
 NLA REG No. 16783

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

Tax Invoice : 702515209

Page 1 of 1

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: 000000530
 Customer VAT No: 4860288226
 Cust. Liquor License: WCP/030033
 Terms: COD4
 Settlement Discount: COD -EFT 2% settlement

Inv Date: 04.02.2025
 Order No: 102401338
 Order Date: 04.02.2025
 Delivery No: 8012552910
 Delivery Date: 06.02.2025
 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	3	CS	340.43	0.00	340.43	1,021.29	153.20	1,174.49
104070	BREEZER BLUEBERRY	24x275ml	3	CS	340.43	0.00	340.43	1,021.29	153.19	1,174.48
101842	BREEZER PEACH	24x275ml	1	CS	340.43	0.00	340.43	340.43	51.06	391.49
101841	BREEZER WATERMELON	24x275ml	2	CS	340.43	0.00	340.43	680.86	102.13	782.99

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
 RG00002813

Total Cases: 9 Total Units: 0 Total Litres: 59.40 Total Weight (kg): 106.200 Total Excl. VAT: 3,063.87 Total VAT: 459.58 Total Incl. VAT: 3,523.45

Special Instructions:

Goods Received by Customer

Returns Received by Driver

List all short deliveries or rejected stock on both invoice copies

Print Name: *Patrick*
 Signature: *[Signature]*
 Date: 06/02/25

Print Name:
 Signature:
 Date:

Returns Reasons:

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