



**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: dgbdetions@dgb.co.za  
Website: www.dgb.co.za

**Tax Invoice : 702502115**

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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:** 000000521  
**Customer VAT No:** 4860288226  
**Cust. Liquor License:** WCP/030033  
**Terms:** COD4  
**Settlement Discount:** COD - EFT 2% settlement

**Inv Date:** 07.01.2025  
**Order No:** 102368482  
**Order Date:** 07.01.2025  
**Delivery No:** 8012539602  
**Delivery Date:** 09.01.2025  
**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 |
|---------------|-------------------------|-----------|-----|-----|------------|----------|-----------|-------------|-----------|-------|-----------------------|
| DGB (Pty) Ltd |                         |           |     |     |            |          |           |             |           |       |                       |
| 104283        | ANGOSTURA BITTERS 200ML | 12x200ml  | 1   | BT  | 242.87     | 0.00     | 242.87    | 242.87      |           | 36.43 | 279.30                |
| 101675        | STRAWBERRY LIPS 750ML   |           |     |     |            |          |           |             |           |       |                       |
|               | Out of Stock            |           |     |     |            |          |           |             |           |       |                       |

**DISTRIBUTOR**  
**LIQUOR RUNNERS GEORGE**  
**RG0002813**

|              |              |              |                    |                 |           |                 |
|--------------|--------------|--------------|--------------------|-----------------|-----------|-----------------|
| 0            | 1            | 0.20         | 0.446              | 242.87          | 36.43     | 279.30          |
| Total Cases: | Total Units: | Total Litres | Total Weight (kg): | Total Excl. VAT | Total VAT | Total Incl. VAT |

**Special Instructions:**

Goods Received by Customer

Returns Received by Driver

Print Name:

List all short deliveries or rejected stock on both invoice copies

Signature:

Signature:

Date:

Date:

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