



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

**Tax Invoice : 702532112**

**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: 000000543  
 Customer VAT No: 4860288226  
 Cust. Liquor License: WCP/030033  
 Terms: COD4  
 Settlement Discount: COD -EFT 2% settlement

Inv Date: 11.03.2025  
 Order No: 102417060  
 Order Date: 11.03.2025  
 Delivery No: 8012570076  
 Delivery Date: 13.03.2025  
 Route: GE0000  
 Plant: 2300

Product Code	Description	Pack Size	QTY	UoM	Unit Price	Discount	Net Price	Total Value Excl. VAT	VAT	Total Value Incl. VAT
<b>DGB (Pty) Ltd</b>										
100824	BUTLERS BLUE CURAÇAO	6X750ml	3	BT	154.44	5.41-	149.03	447.10	67.07	514.17
100823	BUTLERS VAN DER HUM	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	234.82	1,800.34

1	Total Cases:	5	Total Units:	8.25	Total Litres	14.864	Total Weight (kg):	2,310.69	Total Excl. VAT	346.60	Total Incl. VAT	2,657.29
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**Special Instructions:**

Goods Received by Customer

Print Name: *Sens*  
 Signature: *[Signature]*  
 Date: *13/03/2025*

Returns Received by Driver

List all short deliveries or rejected stock on both invoice copies  
 Print Name:  
 Signature:  
 Date:

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

**Returns Reasons:**

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