

DGB (PTY) LTD 724 16TH ROAD, MIDRAND, 1685 Reg No. 1946/021311/07 VAT REG. No. 4490105063 NLA REG No. 16783

Call Centre:
Reception:
Accounts:
Website:

3,368.99	439.43	2,929.56	1,464.78	110.25-	1,575.03	2 CS	N	6x750ml	TER 750ML	Ltd JAGERMEISTER 750ML	DGB (Pty) Ltd 100891
Total Value Incl. VAT	VAI	Total Value Excl. VAT	Net Price	Discount	Unit Price	UoM	מדץ	Pack Size	Description	de	Product Code
	ate: r No: r Date: ery No: ery Date: e: e:			Account No: 54696 Currency: ZAR Customer Ref: 000000512 Customer VAT No: 4860288226 Cust. Liquor License: WCP/030033 Terms: COD4 Settlement Discount: COD -EFT 2% settlement	Account No: Currency: Customer Ref: Customer VAT No: Cust Liquor License: Terms: Settlement Discount:			? (PTY) LTD T/A CH STREET	Invoice To: HESSEQUA LIQUOR (PTY) LTD T/A SHOP 1, 51A CHURCH STREET RIVERSDALE 0000 SOUTH AFRICA	Deliver To: HESSEQUA LIQUOR (PTY) LTD T/A SHOP 1, 51A CHURCH STREET RIVERSDALE LIQUOR RIVERSDALE 0000 SOUTH AFRICA	Deliver To: HESSEQUA LIQUOR (F SHOP 1, 51A CHURCH RIVERSDALE LIQUOR RIVERSDALE 0000 SOUTH AFRICA
Page 1 of 1					Tax Invoice: 702490116	Invoice	Tax				
										Į	

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG0002813

Date: 10 12 20	Signature:	7	HOLL DELIVERIES OF LE	Goods Necessary Customer	Coods Received by Cristomer Returns Received by Driver			Special Instructions:		Total Cases: Total Units: Total Litres	2 0 9.00	
Date:	ature:	Nation	HOLL DELIVERIES OF LE	all short deliveries or rejected stock on both invoice copies	turns Received by Driver						0 9.00 16.400	
	No Stock	Not S			Dama	Captu	Overs	Duplic	Retur	Total Excl.VAT T	2,929.56	
Invalid PO	tock	Not Scanning	Late Delivery	Not Ordered	Damaged Product	Captured Incorrectly	Overstocked	Duplicate Order	Returns Reasons:	Total VAT Total Incl.VAT	439.43 3,368.99	