



**DGB (PTY) LTD**  
 724 16TH ROAD, MIDRAND, 1685  
 Reg No. 1946/0213111/07  
 VAT REG. No. 4490105063  
 NLA REG No. 16783

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

**Tax Invoice : 702550672**

**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: 000000556  
 Customer VAT No: 4860288226  
 Cust. Liquor License: WCP/030033  
 Terms: COD4  
 Settlement Discount: COD -EFT 2% settlement

Inv Date: 15.04.2025  
 Order No: 102434515  
 Order Date: 15.04.2025  
 Delivery No: 8012588822  
 Delivery Date: 17.04.2025  
 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
<b>DGB (Pty) Ltd</b>										
100824	BUTLERS BLUE CURACAO	6x750ml	3	BT	154.44	5.41-	149.03	447.10	67.07	514.17
100825	BUTLERS CHERRY-KIRSCH	6x750ml	3	BT	154.44	5.41-	149.03	447.10	67.07	514.17
100813	ZAPPA BLUE SAMBUCA 750ML	6x750ml	1	CS	929.74	111.57-	818.17	818.17	122.72	940.89

**DISTRIBUTOR**  
**LIQUOR RUNNERS GEORGE**  
 RG00002813

Total Cases: 1      Total Units: 6      Total Litres: 9.00      Total Weight (kg): 17.000      Total Excl. VAT: 1,712.37      Total VAT: 256.86      Total Incl. VAT: 1,969.23

**Special Instructions:**

Goods Received by Customer

Returns Received by Driver

List all short deliveries or rejected stock on both invoice copies

Print Name: *Ses*  
 Signature: *[Signature]*  
 Date: 17/04/2025

Print Name:  
 Signature:  
 Date:

**Returns Reasons:**

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