



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: dgbdistributors@dgb.co.za
 Website: www.dgb.co.za

Tax Invoice : 702508870

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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: 000000525
 Customer VAT No: 4860288226
 Cust. Liquor License: WCP/030033
 Terms: COD4
 Settlement Discount: COD -EFT 2% settlement

Inv Date: 21.01.2025
 Order No: 102395063
 Order Date: 21.01.2025
 Delivery No: 8012546270
 Delivery Date: 23.01.2025
 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
Bacardi S.A										
101845	BREEZER BLACKBERRY	24x275ml	2	CS	340.43	0.00	340.43	680.86	102.13	782.99
104070	BREEZER BLUEBERRY	24x275ml	2	CS	340.43	0.00	340.43	680.86	102.13	782.99

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG0002813

Total Cases: 4 Total Units: 0 Total Litres: 26.40 Total Weight (kg): 47.200 Total Excl. VAT: 1,361.72 Total VAT: 204.26 Total Incl. VAT: 1,565.98

Special Instructions:

Goods Received by Customer

Returns Received by Driver

Print Name:

SeSS

Print Name:

List all short deliveries or rejected stock on both invoice copies

Signature:

Signature:

Date: 23/01/25

Date:

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