



**DGB (PTY) LTD**  
 724 18TH 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 : 702535591**

**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: 0000000547  
 Customer VAT No: 4860288226  
 Cust. Liquor License: WCP/030033  
 Terms: COD4  
 Settlement Discount: COD -EFT 2% settlement

Inv Date: 18.03.2025  
 Order No: 102420227  
 Order Date: 18.03.2025  
 Delivery No: 8012573513  
 Delivery Date: 20.03.2025  
 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>										
100807	PO-10-C 750ML	6x750ml	1	CS	895.30	85.05-	810.25	810.25	121.54	931.79
100816	ZARPA RED SAMBUCA 750ML	6x750ml	2	BT	154.96	12.40-	142.56	285.12	42.77	327.89

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

Total Cases:	1	Total Units:	2	Total Litres:	6.00	Total Weight (kg):	11.997	Total Excl. VAT:	1,095.37	Total VAT:	164.31	Total Incl. VAT:	1,259.68
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**Special Instructions:**

Goods Received by Customer

Print Name: *Patrick*  
 Signature: *[Signature]*  
 Date: *20/03/25*

Returns Received by Driver

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

**Returns Reasons:**

<input type="checkbox"/>	Duplicate Order
<input type="checkbox"/>	Overstocked
<input type="checkbox"/>	Captured Incorrectly
<input type="checkbox"/>	Damaged Product
<input type="checkbox"/>	Not Ordered
<input type="checkbox"/>	Late Delivery
<input type="checkbox"/>	Not Scanning
<input type="checkbox"/>	No Stock
<input type="checkbox"/>	Invalid PO