



DGB (PTY) LTD
724 16TH ROAD, MIDRAND, 1685
Reg No. 1948/021311/07
VAT REG. No. 4490105063
NLA REG No. 16783

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

Tax Invoice : 702461569

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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: 000000494
Customer VAT No: 4860288226
Cust. Liquor License: WCP/030033
Terms: COD4
Settlement Discount: COD -EFT 2% settlement

Inv Date: 29.10.2024
Order No: 102349337
Order Date: 29.10.2024
Delivery No: 8012498428
Delivery Date: 31.10.2024
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	3	CS	340.43	0.00	340.43	1,021.29	153.19	1,174.48
101841	BREEZER WATERMELON	24x275ml	2	CS	340.43	0.00	340.43	680.86	102.13	782.99

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG0002813

5	0	33.00	59.000	1,702.15	255.32	1,957.47
Total Cases:		Total Units:	Total Litres	Total Weight (kg):	Total Excl. VAT	Total Incl. VAT

Special Instructions:

Goods Received by Customer

Returns Received by Driver

Print Name: *R/Melet*
Signature: *[Signature]*
Date: 31/10/24

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

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