



DGB (PTY) LTD
724 16TH ROAD, MIDRAND, 1685
Reg No. 1946/02131/07
VAT REG. No. 4490105063
NLA REG No. 16783

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

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

Tax Invoice : 702450459

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: 000000488
Customer VAT No: 4860288226
Cust. Liquor License: WCP/030033
Terms: COD4
Settlement Discount: COD -EFT 2% settlement

Inv Date: 08.10.2024
Order No: 102338340
Order Date: 08.10.2024
Delivery No: 8012486581
Delivery Date: 10.10.2024
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	153.20	1,174.49
104070	BREEZER BLUEBERRY	24x275ml	2	CS	340.43	0.00	340.43	680.86	102.13	782.99
101841	BREEZER WATERMELON	24x275ml	1	CS	340.43	0.00	340.43	340.43	51.06	391.49

6	0	39.60	70.800	2,042.58	306.39	2,348.97
Total Cases:		Total Units:	Total Litres	Total Weight (kg):	Total Excl. VAT	Total Incl. VAT

Special Instructions:

Returns Reasons:

Goods Received by Customer

Returns Received by Driver

Print Name: *[Signature]*

List all short deliveries or rejected stock on both invoice copies

Signature: *[Signature]*

Print Name:

Date: 10/10/24

Signature:

Date:

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