



DGB (Proprietary) Limited
(Reg. No. 194602311/07)
www.dgb.co.za

DGB (PTY) LTD MIDRAND (T)
P/BAG X212, MIDRAND, 1665
724 16TH ROAD, MIDRAND, 1665
PHONE: 011 653-1000
FAX: 011 507-5383

DELIVER TO
HESSEQUA LIQUOR (PTY) LTD T/A
SHOP 1, 51A CHURCH STREET
RIVERSDALE LIQUOR
RIVERSDALE 0000 SOUTH AFRICA

CURRENCY ZAR

HESSEQUA LIQUOR (PTY) LTD T/A
SHOP 1, 51A CHURCH STREET
RIVERSDALE
0000
SOUTH AFRICA
INVOICE TO
DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG00002813
VAT NO. 456026626/ NLA-WCP030033

Order Date	Order Ref. No.	Your Ref. No.	Account No.	Terms	Terminology	COPY TAX INVOICE		Invoice Date	Invoice Number
10.09.2024	102224020	0000000479	54696	COD4	GE0000	VAT REG. No. 4490105063		10.09.2024	702436182

Product Code		Description	Units Per Case	Cases	Units	Price	Discount	Net Price	Total Value Excl. VAT	VAT	Total Value Incl. VAT
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00824		BUTLERS BLUE CURACAO	6x750ml	0	1/2	149.22	5.95-	143.26	286.51	42.98	329.49
00820		BUTLERS PEPPERMINT	6x750ml	0	1/2	149.22	5.95-	143.26	286.51	42.98	329.49
00822		BUTLERS TRIPLE SEC	6x750ml	0	1/2	149.22	5.95-	143.26	286.51	42.98	329.49
00889		JAGERMEISTER 20ML	95x20ml	0	1/24	15.28	0.00	15.28	366.54	54.59	421.13

POD

Units Spins	Units For Wine	Units Wine	Units Whiskey	Units Other	Total Units	Total Cases	Total Units	Total Weight (kg)	Total Volume (ml)	Total Value Excl. VAT	Total VAT	Total Value Incl. VAT
4.50	0.00	0.00	0.00	0.00	4.50	0.000	30.000	57.52	0.015	1,220.77	163.93	1,384.70

aid COD, a 2% discount is deductible from the total invoice amount.
EASE USE YOUR ACCOUNT NUMBER 54696 AS A REFERENCE
HEN PAYING VIA EFT
customers with terms only. If paid 15 days from statement, a 1.5% discount is
licable

PRO FORMA - RETURNS NOTE

GOODS	DESCRIPTION	QTY	VALUE	CODE	ORIG. INVO. NO.	DESCRIPTION	PACK	CASES	UNITS	VALUE	REMARKS
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At Tel: ORDERS (0860 342-100) E-mail: Accounts@ogb.co.za
The calling day is open: Mon - Thurs: 08h00 to 16h15 and Friday: 08h00 to 14h45
Plant: 2300 Rep Code: 41430

5085
12/09/2024