



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

Tax Invoice : 702477263

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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
RIVERSDALE 0000
SOUTH AFRICA

Account No: 54696
Currency: ZAR
Customer Ref: 000000504
Customer VAT No: 4860288226
Cust. Liquor License: WCP/030033
Terms: COD4
Settlement Discount: COD -EFT 2% settlement

Inv Date: 26.11.2024
Order No: 102364297
Order Date: 26.11.2024
Delivery No: 8012514527
Delivery Date: 28.11.2024
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	3	CS	340.43	0.00	340.43	1,021.29	153.19	1,174.48

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG0002813

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:

Goods Received by Customer

Print Name:
Signature:
Date: 28/11/24

Returns Received by Driver

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