



DGB (PTY) LTD
724 16TH ROAD, MIDRAND, 1685
Reg No. 1946021311/07
VAT REG. No. 4490105063
NLA REG No. 16783

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

Tax Invoice : 702477264

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: 000000505
Customer VAT No: 4860288226
Cust. Liquor License: WCP/030033
Terms: COD4
Settlement Discount: COD -EFT 2% settlement

Inv Date: 26.11.2024
Order No: 102364298
Order Date: 26.11.2024
Delivery No: 8012514528
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
DGB (Pty) Ltd										
100891	JAGERMEISTER 750ML	6x750ml	1	CS	1,575.03	110.25-	1,464.78	1,464.78	219.72	1,684.50
100807	PO-10-C 750ML	6x750ml	4	CS	895.30	161.15-	734.15	2,936.60	440.49	3,377.09
101675	STRAWBERRY LIPS 750ML	6x750ml	1	CS	743.79	59.50-	684.29	684.29	102.64	786.93
100813	ZAPPA BLUE SAMBUCA 750ML	6x750ml	1	CS	929.74	74.83-	854.91	854.91	128.24	983.15

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG0002813

7	0	31.50	61.600	5,940.58	891.09	6,831.67
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:

Returns Received by Driver

Print Name:
Signature:
Date:

List all short deliveries or rejected stock on both invoice copies

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