



DGB (PTY) LTD
724 16TH ROAD, MIDRAND, 1695
Reg No. 1946/021311/07
VAT REG. No. 4490105063
NLA REG No. 16783

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

Tax Invoice : 702518069

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Deliver To:
SENTRAAL SUID CO-OPERATIVE T/A
ERF 450, INDUSTRY ROAD
DER KELDERMEISTER LIQUOR STORE
VOORBAAI
MOSSSEL BAY 0000

Invoice To:
SENTRAAL SUID CO-OPERATIVE T/A
PO BOX 70
MOSSSEL BAY
0000
SOUTH AFRICA

Account No: 53740
Currency: ZAR
Customer Ref: 1599443/471
Customer VAT No: 4540101955
Cust. Liquor License: WCP/042897
Terms: 15S
Settlement Discount: 15 Days from statement 1.5%

Inv Date: 10.02.2025
Order No: 102403431
Order Date: 10.02.2025
Delivery No: 8012555192
Delivery Date: 12.02.2025
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										
100807	PO-10-C 750ML	6x750ml	1	CS	895.30	71.62-	823.68	823.68	123.55	947.23
101675	STRAWBERRY LIPS 750ML	6x750ml	1	CS	743.79	74.38-	669.41	669.41	100.41	769.82

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG0002813

Total Cases: 2 Total Units: 0 Total Litres: 9.00 Total Weight (kg): 17.400
Total Excl. VAT: 1,493.09 Total VAT: 223.96 Total Incl. VAT: 1,717.05

Special Instructions:

Goods Received by Customer

Print Name: *Ngweny De Jager*
Signature: *[Signature]*
Date: 12.02.25

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