



**DGB (PTY) LTD**  
 724 16TH ROAD, MIDRAND, 1685  
 Reg No. 1948/021311/07  
 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 : 702550181**

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

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

Account No: 53740  
 Currency: ZAR  
 Customer Ref: 1624240/471  
 Customer VAT No: 4540101955  
 Cust. Liquor License: WCP/042897  
 Terms: 15S  
 Settlement Discount: 15 Days from statement 1.5%

Inv Date: 14.04.2025  
 Order No: 102432608  
 Order Date: 11.04.2025  
 Delivery No: 8012587116  
 Delivery Date: 16.04.2025  
 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										
100891	JAGERMEISTER 750ML	6x750ml	8	CS	1,597.47		1,477.66	11,821.28	1,773.19	13,594.47
100807	PO-10-C 750ML	6x750ml	8	CS	895.30		734.15	5,873.17	880.98	6,754.15
100809	TANG SOUR APPLE	6x750ml	8	CS	514.58		488.85	3,910.81	585.62	4,497.43

**DISTRIBUTOR**  
**LIQUOR RUNNERS GEORGE**  
**RG00002813**

24	0	108.00	209.600	21,605.26	3,240.79	24,846.05
Total Cases:		Total Units:	Total Litres	Total Weight (kg):	Total Excl. VAT	Total Incl. VAT

**Special Instructions:**

Goods Received by Customer

Returns Received by Driver

Print Name: *Wanda De Jong*

List all short deliveries or rejected stock on both invoice copies

Signature:

Date:

*W.S.J.*  
 16 April 2025

Print Name:

Date:

Signature:

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