



DGB (PTY) LTD
 724 16TH ROAD, MIDRAND, 1685
 Reg No. 1946/021311/07
 VAT REG. No. 4490105063
 NLA REG No. 16783

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

Tax Invoice : 702521263

Deliver To: SENTRAAL SUID CO-OPERATIVE T/A
 ERF 450, INDUSTRY ROAD
 DER KELDERSMEESTER 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: 1602172/471
 Customer VAT No: 4540101955
 Cust. Liquor License: WCP/042897
 Terms: 15S
 Settlement Discount: 15 Days from statement 1.5%

Inv Date: 17.02.2025
 Order No: 102405602
 Order Date: 14.02.2025
 Delivery No: 8012557668
 Delivery Date: 19.02.2025
 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										
105538	FRYERS COVE SAUVBLANC EUGLO	6x750ml	1	CS	667.41	0.00	667.41	667.41	100.11	767.52
100462	ST VINCENT NV 750ML	12x750ml	1	CS	489.43	53.84	435.59	435.59	65.34	500.93

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
 RG0002813

Total Cases: 2 Total Units: 0 Total Lites: 13.50 Total Weight (kg): 23.300 Total Excl. VAT: 1,103.00 Total VAT: 165.45 Total Incl. VAT: 1,268.45

Special Instructions:

Goods Received by Customer

Returns Received by Driver

Print Name: *Mandy De Vos*

List all short deliveries or rejected stock on both invoice copies

Signature: *(Signature)*

Signature:

Date: 19.02.25

Date:

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