



DGB (Proprietary) Limited  
(Reg. No. 194602131/07)  
www.dgb.co.za

DGB (PTY) LTD MIDRAND (1)  
P/BAG X212, MIDRAND, 1685  
724 16TH ROAD, MIDRAND, 1685  
PHONE: 011 653-1000  
FAX: 011 507-5383

DELIVER TO  
SENTRAL SUID CO-OPERATIVE T/A  
ERF 450, INDUSTRY ROAD  
DER KELDREMEISTER LIQUOR STORE  
VOOREBAJ  
MOSSIEL BAY 0000 SOUTH AFRICA  
CURRENCY ZAR

SENTRAL SUID CO-OPERATIVE T/A  
P.O. BOX 70  
MOSSIEL BAY  
00000  
SOUTH AFRICA  
VAT NO. 4540101555 / NLA-WCP/042897  
DISTRIBUTOR  
LIQUOR RUNNERS GEORGE  
RG00072813

| Order Date | Order Ref. No. | Your Ref. No. | Account No. | Terms | Payment |
|------------|----------------|---------------|-------------|-------|---------|
| 06.08.2024 | 102308672      | 1528726/471   | 53740       | YES   | GE0000  |

| COPY TAX INVOICE        |  | Invoice Date | Invoice Number |
|-------------------------|--|--------------|----------------|
| VAT REG. No. 4490105063 |  | 12.08.2024   | 702422199      |
| Delivery Date           |  | 14.08.2024   | PAGE 1 of 1    |

| Product Code | Description       | Unit of Measure | Quantity | Price | Discount | Net Price | Total Value Excl. VAT | VAT    | Total Value Incl. VAT |
|--------------|-------------------|-----------------|----------|-------|----------|-----------|-----------------------|--------|-----------------------|
| 00869        | JAGERMEISTER 20ML | 96x20ml         | 0        | 15.28 | 0.00     | 15.28     | 3,656.35              | 549.95 | 4,216.30              |

| Lines Spills | Lines Per Wine | Lines Unit - Wine | Lines Whiskey | Lines Other | Total Lines | Total Cases | Total Units | Total Weight (kg) | Total Volume (ml) | Total Value Excl. VAT | Total VAT | Total Value Incl. VAT |
|--------------|----------------|-------------------|---------------|-------------|-------------|-------------|-------------|-------------------|-------------------|-----------------------|-----------|-----------------------|
| 4.80         | 0.00           | 0.00              | 0.00          | 0.00        | 4.80        | 0.000       | 240.000     | 18.000            | 0.035             | 3,656.35              | 549.95    | 4,216.30              |

paid COD, a 2% discount is deductible from the total invoice amount.  
LEASE USE YOUR ACCOUNT NUMBER 53740 AS A REFERENCE  
WHEN PAYING VIA EFT  
customers with terms only: if paid 15 days from statement, a 1.5% discount is  
eductible

## PRO FORMA - RETURNS NOTE

| CODE          | DESCRIPTION ITEM | QTY | VALUE | CODE | ORIGIN NO. | DESCRIPTION | PACK | CASES | UNITS | VALUE | REMARKS |
|---------------|------------------|-----|-------|------|------------|-------------|------|-------|-------|-------|---------|
| OTHER RETURNS |                  |     |       |      |            |             |      |       |       |       |         |

ALL TEL. ORDERS (0660 342-100) E-mail Accounts: dgb@dgb.co.za  
The calling day is open: Mon - Thurs: 08h00 to 16h15 and Friday: (06h00 to 14h45)  
Plant: 2300 Rep Code: 41290

POD

Goods Received by Customer - Plant Name  
Waple De Jager  
Goods Received by Customer - Signature  
Date: 14-8-24