



DGB (Proprietary) Limited
(Reg. No. 1946/021311/07)
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

DGB - NLA REGISTRATION CERTIFICATE Ref 16783

DELIVER TO

S/CHECKERS L/S WHITE RIVER 842
SHOP 9 WHITE RIVER SHOPPING CENTRE
CNR R40 CHIEF MGIYEN KHUMALO DRIVE
WHITE RIVER 0000 SOUTH AFRICA

INVOICE TO

SHOPRITE CHECKERS (PTY) LTD
PO BOX 215
BRACKENFELL
7561
SOUTH AFRICA
VAT NO. /NLA-9-2-1-07378

CURRENCY ZAR

Order Date	Our Ref. No.	Your Ref. No.	Account No.	Terms	Territory	TAX INVOICE	Invoice Date	Invoice Number
04.09.2024	102321884 8012450192	1160233823	57511	15S	NEL000		VAT REG. No. 4490105063	10.09.2024
						Delivery Date	05.09.2024	PAGE 1 of 1

Product Code	Description	Units Per Case	Cases	✓	Units	✓	Price	Discount	Net Price	Total Value Excl. VAT	VAT	Total Value Incl. VAT
DGB (Pty) Ltd 106201	TALL HORSE SUGAR BERRY SWEET RED SA EA	6x750ml	1		0		300.33	24.03-	276.30	276.30	41.45	317.75
CUSTOMER												
Litres Spirits	Litres Fort Wine	Litres Unf. Wine	Litres Whiskey	Litres Other	Total Litres	Total Cases	Total Units	Total Weight (Kg)	Total Volume (m³)	Total Value Excl. VAT	Total VAT	Total Value Incl. VAT
0.00	0.00	4.50	0.00	0.00	4.50	1.000	0.000	7.200	0.012	276.30	41.45	317.75

IF PAID C.O.D., A 2% DISCOUNT IS DEDUCTIBLE FROM THE TOTAL INVOICE AMOUNT.
PLEASE USE YOUR ACCOUNT NUMBER 57511 AS A REFERENCE
WHEN PAYING VIA EFT

Customers with terms only: If paid 15 days from statement, a 1.5% discount is deductible

Goods Received by Customer – Print Name

Goods Received by Customer – Signature

Date _____

Alt Tel: ORDERS (0860 342-100) E-mail Accounts: dgbdebtors@dgb.co.za

The calling bay is open: Mon - Thurs: 08h00 to 16h15 and Friday: (08h00 to 14h45)

Plant: 2240 Rep Code: 41322

PRO FORMA - RETURNS NOTE

[illegible]

EMPTIES / RETURNS RECEIVED:

DRIVER'S SIGNATURE: _____

CUSTOMER'S SIGNATURE: _____

Picking list for delivery 8030237803

Shipping point 2240
Plant/Warehouse 2240/F001

Picking date: 12.09.2024
Delivery date: 12.09.2024

Order number 120222701
Account number 57511

DELIVERED TO:
DGB (Pty) Ltd
S/CHECKERS L/S WHITE RIVER
84202

Gross weight 7.200 KG
Volume 0.012 M3

Product code	Description	Quantity	Batch	Item
318861	TALL HORSE Sugar Berry SweetRed 24 SA EA	1 6x750ml	1	000010

Picked by.....

Released by.....

Received by.....

Remarks		
OK	Non Conform	Damage
☐	☐	☐



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PO BOX 215
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7561
SOUTH AFRICA
VAT NO. / NLA-9-2-1-07378

Order Date	Our Ref. No	Your Ref. No	Account No.	Terms	Territory
12.09.2024	702435771		57511	15S	NEL

COPY CREDIT NOTE
VAT REG. No. 4490105063

Date	Number
12.09.2024	710291009
Page No.	1
VAT	Total Value Incl.

Product Code	Description	Units per Case	Cases	Units	Price	Discount	Net Price	Total Value Excl.	VAT	Total Value Incl.
DGB (Pty) Ltd 106201	TALL HORSE SUGAR BERRY SWEET RED SA EA	Ret. 6x750ml	1	0	300.33	24.03-	276.30	276.30	41.45	317.75

Litres Spirits	Litres Fort Wine	Litres Unf. Wine	Litres Whiskey	Litres Other	Total Litres	Total	Total	Total Weight	Total Excl.VAT	Total VAT	Total Incl.VAT
0.00	0.00	4.50	0.00	0.00	4.50	1	0	7.200	276.30	41.45	317.75
Goods Received by Customer									Date	COD Receipt Driver Signature	
										Cash	
										Cheque	

Smuts Street
Rocky's Drift
Nelspruit
1200

Kirk Distribution

Smuts Street
Rocky's Drift
Nelspruit
1200

013 758 2285

Werner@kirkgroup.co.za

KIRK LOGISTICS NELSPRUIT

REQUEST FOR CREDIT - CR87899 2024-09-12 10:25:08

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Client Returned

Brief Description of Credit:

Principal Customer Code: 57511

Customer Name: CHECKERS LIQUOR WHITE RI

Doc. Date: 2024-09-10 Doc. Ref: 0702435771 GRV: S Credit Type: Credit Invoice Amt: R 317.75

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
DG318861	TALL HORSE Sugar Berry SweetRed 24 SA EA	CS	Case 6x750	W5	Client Returned		1

Total Number of Items to be credited on Document Ref: 0702435771 (1 Product Type)

1

1

Authorized by: _____
[date]