



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 R# 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

CURRENCY ZAR

INVOICE TO

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

Order Date	Our Ref. No.	Your Ref. No.	Account No.	Terms	Territory	COPY TAX INVOICE	Invoice Date	Invoice Number	
05.09.2024	102322406 8012469725	1160338341	57511	1SS	NEL000		VAT REG. No. 4490105063	10.09.2024	702435772
							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
RECEIVING DOCUMENT FLOW: Date: : 11-09-2024 Inbound Del. No.: Receiving No.: SSR No.: Driver Name: DEANO Truck Reg. No.: PTL 642 L												
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 **COD**, 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 15h15 and Friday: (08h00 to 14h45)

Plant: 2240 Rep Code: 41322

PRO FORMA - RETURNS NOTE

[illegible]

EMPTIES / RETURNS RECEIVED:

DRIVER'S SIGNATURE:

CUSTOMER'S SIGNATURE: _____

Burlington-Dataprint ☎ (011) 493-7200

DISTRIBUTION: GREY - P.O.D., GREEN - CUSTOMER, BLUE - FILING

Picking list for delivery 8030237801

Shipping point 2240
Plant/Warehouse 2240/F001

Picking date: 12.09.2024
Delivery date: 12.09.2024

Order number 120222700
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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Order Date	Our Ref. No	Your Ref. No	Account No.	Terms	Territory	COPY CREDIT NOTE VAT REG. No. 4490105063		Date	Number
12.09.2024	702435772		57511	15S	NEL			12.09.2024	710291008
								Page No.	1

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

Werner@kirkgroup.co.za

KIRK LOGISTICS NELSPRUIT

013 758 2285

REQUEST FOR CREDIT - CR87900 2024-09-12 10:24:19

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: Customer Name: CHECKERS LIQUOR WHITE RI

Principal Customer Code: 57511

Doc. Date: 2024-09-10 Doc. Ref: 0702435772 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 5A EA	CS	Case 6x750	W/5	Client Returned		1
Total Number of Items to be credited on Document Ref: 0702435772 (1 Product Type)							1

Authorized by: _____
[date]