

DGB (PTY) LTD 724 16TH ROAD, MIDRAND, 1685

Call Centre: Reception:

0860 342 100 011 653 1000

Accounts: Website:

dgbdebtors@dgb.co.za

www.dgb.co.za

Tax Invoice : 702491478 Page 1											Page 1 of 1
Deliver To: >> CHECKERS RIVER SIDE MALL RIVESIDE MALL SHOP 55 MBOMBELA 0000 SOUTH AFRICA		Invoice To: >> CHECKERS RIVE RIVESIDE MALL SHOP 55 MBOMBELA, 0000 SOUTH AFRICA	ER SIDE MALL			Account No: Currency: Customer Ref: Customer VAT Cust. Liquor Lid Terms: Settlement Disc	No: ense: CBS	SCH-XMAST-5543 ash before shipme		Inv Date: Order No: Order Date: Delivery No: Delivery Date Route: Plant:	19.12.2024 150102058 02.12.2024 8012528864 04.12.2024 ZCALLB 2240
Product Code	Description		Pack Size	QTY	UoM	Unit Price	Discount	Net Price	Total Value Excl. VAT	VAT	Total Value Incl. VAT

Product Code	Description	Fack Size	QII	OOW	Office	Diocount				
DGB (Pty) Ltd 100063	BOSCHENDAL BRUT LGP ROSÉ GLO	6x750ml	3	CS	0.00	0.00	SSR STOCK	0.00	0.00	0.00

	3	0	13.50	33.300	0.0	.00	0.00	0.00
	Total Cases:	Total Units:	Total Litres	Total Weight (kg):	Total Excl.V	/AT_	Total VAT	Total Incl.VAT
						R	Returns Reason	ns:
Special Instructions:					1	ı	Duplicate Order	
PO Name: OFF-BOSCH-XMAST-55431-212					1	-	Overstocked	
Reason: Get Festive with Boschendal # Xmas Tree (Checkers Riverside L/store)	(Captured Incorrectly						
Goods Received by Customer	Ref	turns Received	by Driver			1	Damaged Produc	t
Goods Neceived by Odstoriici				l stock on both invoi	ce copies		Not Ordered	
List all short deliveries or rejected stock on both invoice copies Print Name: Print Name:							Late Delivery	
Simple was	1				![Not Scanning	
Signature:	Sign	ature:					No Stock	
Date:	Date	2:					Invalid PO	



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

Call Centre:

0860 342 100 011 653 1000

Reception: Accounts:

dabdebtors@dgb.co.za

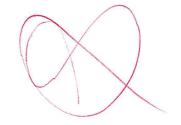
Website:

www.dgb.co.za

			Tax IIIVOICE.	702-701110				Inv Date:	19.12.2024
Deliver To: >> CHECKERS RIVER SIDE MALL RIVESIDE MALL SHOP 55 MBOMBELA 0000 SOUTH AFRICA	Invoice To: >> CHECKERS RIVESIDE MA SHOP 55 MBOMBELA, 0 SOUTH AFRIC	0000		Account No: Currency: Customer Ref: Customer VAT No: Cust. Liquor License Terms: Settlement Discoun	e: CBS			Order No: Order Date: Delivery No: Delivery Date: Route: Plant:	150102058 a 02.12.2024 8012528864 04.12.2024 ZCALLB 2240
		Pack Size C	TY UoM	Unit Price	Discount	Net Price	Total Value Excl. VAT	VAT	Total Value Incl. VAT
Product Code	Description	Pack Size	ZII OOM					ero estas	

Tax Invoice : 702491478

DGB (Pty) Ltd 100063	BOSCHENDAL BRUT LGP ROSÉ GLO	6x750ml	3	CS	0.00	0.00	SSR STOCK	0.00	0.00	0.00



RECEIVING DOCUMENT FLOW: Jaka: Intowno Del No. 5 Receiving No. 3 SSR No. Oriver Name **** Reg. No :

Page 1 of 1

			13.50	33.300	0	.00	0.00	0.00	
	3	0		Total Weight (kg):	Total Excl.\	VAT	Total VAT	Total Incl.VAT	
	Total Cases:	Total Units:	I otal Litres	Total vvelgitt (kg).			Returns Reason	s:	
Special Instructions:							Duplicate Order		
							Overstocked		
Reason: Get Festive with Boschendal # Xmas Tree (Checkers Riverside L/store)	PO Name: OFF-BOSCH-XMAS1-55431-212						Captured Incorrectly		
Reason. Get restive with bosonomes.	I D et	uma Bassiyad k	ov Driver				Damaged Product		
Goods Received by Customer		Returns Received by Driver List all short deliveries or rejected stock on both invoice copies							
	List		Late Delivery						
Print Name:	Print	Name:					Not Scanning		
Signature:	Signa	iture:					No Stock		
Date:	Date:						Invalid PO		