



STGUB

FTR 162 L

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: dgbdebtors@dgb.co.za

Website: www.dgb.co.za

Tax Invoice : 702491478

Page 1 of 1

Deliver To:>> CHECKERS RIVER SIDE MALL
RIVESIDE MALL
SHOP 55
MBOMBELA 0000
SOUTH AFRICA**Invoice To:**>> CHECKERS RIVER SIDE MALL
RIVESIDE MALL
SHOP 55
MBOMBELA, 0000
SOUTH AFRICA

Account No:

55431

Currency:

ZAR

Customer Ref:

OFF-BOSCH-XMAST-5543

Customer VAT No:

Cust. Liquor License:

Terms:

CBS

Settlement Discount: Strictly cash before shipment

Inv Date:

19.12.2024

Order No:

150102058

Order Date:

02.12.2024

Delivery No:

8012528864

Delivery Date:

04.12.2024

Route:

ZCALLB

Plant:

2240

Product Code	Description	Pack Size	QTY	UoM	Unit Price	Discount	Net Price	Total Value Excl. VAT	VAT	Total Value Incl. VAT
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	30.300	0.00	0.00	0.00
Total Cases:	Total Units:	Total Litres	Total Weight (kg):	Total Excl.VAT	Total VAT	Total Incl.VAT
Special Instructions: PO Name: OFF-BOSCH-XMAST-55431-212 Reason: Get Festive with Boschendal # Xmas Tree (Checkers Riverside L/store)				Returns Reasons: <input type="checkbox"/> Duplicate Order <input type="checkbox"/> Overstocked <input type="checkbox"/> Captured Incorrectly <input type="checkbox"/> Damaged Product <input type="checkbox"/> Not Ordered <input type="checkbox"/> Late Delivery <input type="checkbox"/> Not Scanning <input type="checkbox"/> No Stock <input type="checkbox"/> Invalid PO		
Goods Received by Customer Print Name: Signature: Date:		Returns Received by Driver List all short deliveries or rejected stock on both invoice copies Print Name: Signature: Date:				



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SHOP 55
MBOMBELA 0000
SOUTH AFRICA

Invoice To:
>> CHECKERS RIVER SIDE MALL
RIVESIDE MALL
SHOP 55
MBOMBELA, 0000
SOUTH AFRICA

Account No: 55431
Currency: ZAR
Customer Ref: OFF-BOSCH-XMAST-5543
Customer VAT No:
Cust. Liquor License:
Terms: CBS
Settlement Discount: Strictly cash before shipment

Inv Date: 19.12.2024
Order No: 150102058
Order Date: 02.12.2024
Delivery No: 8012528864
Delivery Date: 04.12.2024
Route: ZCALLB
Plant: 2240

Product Code	Description	Pack Size	QTY	UoM	Unit Price	Discount	Net Price	Total Value Excl. VAT	VAT	Total Value Incl. VAT
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:

Date: _____
Inbound Del. No.: _____
Receiving No.: _____
SSR No.: _____
Driver Name: _____
Truck Reg. No.: _____

3				0		13.50		30.300		0.00		0.00		0.00	
Total Cases:				Total Units:		Total Litres		Total Weight (kg):		Total Excl.VAT		Total VAT		Total Incl.VAT	
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Goods Received by Customer Print Name: _____ Signature: _____ Date: _____					Returns Received by Driver List all short deliveries or rejected stock on both invoice copies Print Name: _____ Signature: _____ Date: _____										