



**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 : 702539702**

**Deliver To:**  
 CHECKERS L/S LYDENBURG 89333  
 SHOP 20, THE HEADS S/CENTRE  
 CNR MAIN ROAD & BUSH WILLOW STREET  
 PORTION 8 OF ERF 4557  
 LYDENBURG  
 NELSPRUIT 0000

**Invoice To:**  
 SHOPRITE CHECKERS (PTY) LTD  
 PO BOX 215  
 BRACKENFELL  
 7561  
 SOUTH AFRICA

Account No: 52472  
 Currency: ZAR  
 Customer Ref: 1175501930  
 Customer VAT No: 4420106777  
 Cust. Liquor License: 9-2-106036  
 Terms: 15S  
 Settlement Discount: 15 Days from statement 1.5%

Inv Date: 26.03.2025  
 Order No: 102421266  
 Order Date: 20.03.2025  
 Delivery No: 8012574665  
 Delivery Date: 28.03.2025  
 Route:  
 Plant: 2210

Product Code	Description	Pack Size	QTY	UoM	Unit Price	Discount	Net Price	Total Value Excl. VAT	VAT	Total Value Incl. VAT
DGB (Pty) Ltd 106601	JAGERMEISTER PANTONE	6x750ml	4	CS	1,597.50	31.95-	1,565.55	6,262.20	939.33	7,201.53

*NS Nyemeh*  
**I.B.I.**  
 STOCK CHECKED 6835C  
 SIGNATURE .....  
*28/3/25*

**CHECKERS**  
 Lydenburg 50526  
 GRV no. *2177* DATE REETURNS *28/3/25*  
 SIGNATURE CLAIM no. CLAIM no.  
**CONTNETS NOT CHECKED** NO OF CARTON  
 RECEIVED BY *[Signature]* FULL SIGNATURE  
 EMPLOYEE no. *133m*  
 SIGNATURE INVALID UNLESS GRV no. IS QUOTED

4	0	18.00	34.000	6,262.20	939.33	7,201.53
Total Cases:	Total Units:	Total Litres	Total Weight (kg):	Total Excl.VAT	Total VAT	Total Incl.VAT

**Special Instructions:**

**Returns Reasons:**

Goods Received by Customer

Returns Received by Driver

List all short deliveries or rejected stock on both invoice copies

Print Name:

Print Name:

Signature:

Signature:

Date:

Date:

- Duplicate Order
- Overstocked
- Captured Incorrectly
- Damaged Product
- Not Ordered
- Late Delivery
- Not Scanning
- No Stock