



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 : 702539703

Deliver To:
 SHPRTE L/S SIYATHUTHUKA 83523
 SHOP 11 SIYATHUTHUKA S/C
 CNR NKABINI & SIKHILE ST
 SIYATHUTHUKA EMAKHAZENI
 NELSPRUIT 0000

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

Account No: 56183
Currency: ZAR
Customer Ref: 1175596656
Customer VAT No: 4420106777
Cust. Liquor License: 9-2-1-06620
Terms: 15S
Settlement Discount: 15 Days from statement 1.5%

Inv Date: 26.03.2025
Order No: 102421755
Order Date: 20.03.2025
Delivery No: 8012575181
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	2	CS	1,597.50	31.95-	1,565.55	3,131.10	469.67	3,600.77

NOT VALID
 G.R.V. No. IS GO
 HERE-UNDER
 GRV. NR. 00 1938
 U-SAVE L/S SIYATHUTHUKA
 (83523)
 Nr. OF CARTONS
 CONTENTS NOT CHECKED
 FULL SIGNATURE: [Signature]
 STAFF NO. [Signature]
 SHORTAGE CLAIM NO.
 RETURN CLAIM NO.
 DATE: 28/03/25

DOCUMENT FLOW:
 28/03/25
 Inbound Del. No: 0274997002
 Receiving No: 5168704313
 SSR No: 8052948772
 Driver Name: David
 Truck Reg. No: FHW 451 L

[Handwritten Signature]

2	0	9.00	17.000	3,131.10	469.67	3,600.77
Total Cases:	Total Units:	Total Litres	Total Weight (kg):	Total Excl.VAT	Total VAT	Total Incl.VAT

Special Instructions:

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

Goods Received by Customer

Print Name: [Signature]
 Signature: [Signature]
 Date: 28/03/25

Returns Received by Driver

List all short deliveries or rejected stock on both invoice copies
 Print Name:
 Signature:
 Date: