



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 : 702539710

Deliver To:
 S/CHECKERS L/S KABOKWENI #G558
 SHOP 305 KABOKWENI PLAZA B
 KABOKWENI MAIN ROAD
 KABOKWENI 0000
 SOUTH AFRICA

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

Account No: 62630
 Currency: ZAR
 Customer Ref: 1175597436
 Customer VAT No:
 Cust. Liquor License: 9-2-1-10907
 Terms: 15S
 Settlement Discount: 15 Days from statement 1.5%

Inv Date: 26.03.2025
 Order No: 102422031
 Order Date: 21.03.2025
 Delivery No: 8012575444
 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

NS [Signature]

SHOPRITE KABOKWENI (049814)
 GRN No. 000171 DATE 28/03/2025
 SHORTAGE: — RETURNS: —
 CLAIM No. — CLAIM No.: —
 No. OF CARTONS: —
CONTENTS NOT CHECKED
 RECEIVED BY: [Signature]
 FULL SIGNATURE: [Signature]
 EMPLOYEE No: —
 SIGNATURE INVALID UNLESS GRN No. IS QUOTED

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: 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:	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