



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 : 702540603

Deliver To:
 SHOPRITE LIQUORSHOP NUMBI 8187
 SHOP 21, DAYIZENZA PLAZA, R538
 HAZYVIEW
 NELSPRUIT 0000
 SOUTH AFRICA

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

Account No: **50525**
 Currency: **ZAR**
 Customer Ref: **1175597137**
 Customer VAT No: **4420106777**
 Cust. Liquor License: **9-2-1-01081**
 Terms: **15S**
 Settlement Discount: **15 Days from statement 1.5%**

Inv Date: **27.03.2025**
 Order No: **102421823**
 Order Date: **20.03.2025**
 Delivery No: **8012575240**
 Delivery Date: **31.03.2025**
 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

SHOPRITE LIQUORSHOP NUMBI 8187

GRN No **001734** DATE **02-04-25**

SHORTAGE RETURNS

CLAIM No. **-** CLAIM No. **-**

No. OF CARTONS

CONTENTS NOT CHECKED

RECEIVED BY **[Signature]**

FULL SIGNATURE **[Signature]**

EMPLOYEE No **[Signature]**

SIGNATURE INVALID UNLESS GRN No. IS QUOTED

[Signature] HARAW

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:

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:

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