



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 : 702540606

Deliver To:
 SHOPRITE L/S DWARSLOOP 83078
 DWARSLOOP MALL R40
 SHOP 2 ROAD STAND 1939
 BUSHBUCKRIDGE EHLANZENI MPUMALANGA
 MPUMALANGA 0000

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

Account No: 55302
 Currency: ZAR
 Customer Ref: 1175597211
 Customer VAT No:
 Cust. Liquor License: 9-2-1-02864
 Terms: 15S
 Settlement Discount: 15 Days from statement 1.5%

Inv Date: 27.03.2025
 Order No: 102421828
 Order Date: 20.03.2025
 Delivery No: 8012575244
 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

NELSON
 FTR157L

SHOPRITE DWAARSLOOP (91891)
 GRN No 001789 DATE 31/03/25
 SHORTAGE RETURNS:
 CLAIM No CLAIM No.
 No. OF CARTONS 2
 CONTENTS NOT CHECKED
 RECEIVED BY
 FULL SIGNATURE
 EMPLOYEE No 115311
 SIGNATURE INVALID UNLESS GRN No IS QUOTED
 NS Nyundu

	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