



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 : 702540608

Deliver To:
 SHOPRITE L/S ACORNHOEK 94564
 SHOP 5A ACORNHOEK MALL
 STAND 532 & 533
 GREENVALLEY, BUSHBUCKRIDGE MPUMALANGA
 NELSPRUIT 0000

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

Account No: **55970**
 Currency: **ZAR**
 Customer Ref: 1175597608
 Customer VAT No: 4420106777
 Cust. Liquor License: 9-2-1-05508
 Terms: 15S
 Settlement Discount: 15 Days from statement 1.5%

Inv Date: 27.03.2025
 Order No: 102422040
 Order Date: 21.03.2025
 Delivery No: 8012575449
 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	27	CS	1,597.50	31.95-	1,565.55	3,131.10	469.67	3,600.77

GRN FOR STORE

STORE NAME: Acornhoek Mall. DATE: 31/03/25

BRANCH NR: 0920061

LAST GRN NUMBER: 001825

ALL GRN'S CHECKED, PRESENT AND SCANNED CORRECTLY

CORRECTIONS OR SP. STOCK IDENTIFIED

SIGNATURE: [Signature]

POSITION: Receiving Clerk

STAFF NR: 209558

[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:

Goods Received by Customer

Returns Received by Driver

Print Name:

List all short deliveries or rejected stock on both invoice copies

Signature:

Print Name:

Date:

Signature:

Date:

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