



**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 : 702541325**

**Deliver To:**  
 S/CHECKERS L/S MATSAMO MALL #1  
 SHOP 39 MATSAMO MALL  
 CORNER OF R570 & R323 ROADS PORTION 45 OF  
 FARM SCHOEMANSDAL  
 SCHOEMANSDAL MATSAMO  
 NKOMAZI 0000

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

Account No: 60401  
 Currency: ZAR  
 Customer Ref: 1175596066  
 Customer VAT No:  
 Cust. Liquor License: 9-2-1-08716  
 Terms: 15S  
 Settlement Discount: 15 Days from statement 1.5%

Inv Date: 28.03.2025  
 Order No: 102421605  
 Order Date: 20.03.2025  
 Delivery No: 8012575040  
 Delivery Date: 01.04.2025  
 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 MATSAMO MALL (73796)**

GRN No. 000927 DATE 01/04/2025

SHORTAGE: \_\_\_\_\_ RETURNS: \_\_\_\_\_

CLAIM No. \_\_\_\_\_ CLAIM No.: \_\_\_\_\_

No. OF CARTONS: \_\_\_\_\_

**CONTENTS NOT CHECKED**

RECEIVED BY: \_\_\_\_\_

FULL SIGNATURE: \_\_\_\_\_

EMPLOYEE No: 301313

SIGNATURE INVALID UNLESS GRN No. IS QUOTED

*J.J. [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**

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