



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 : 702541707

Deliver To:
 SHOPRITE L/SHOP CANARY WALK 68
 CANARY WALK SHOPPING CENTRE
 8 BESTER STREET, ERF 2957
 MBOMBELA
 NELSPRUIT 0000

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

Account No: **51765**
 Currency: **ZAR**
 Customer Ref: 1175595992
 Customer VAT No: 442010677
 Cust. Liquor License: 9-2-1-01074
 Terms: 15S
 Settlement Discount: 15 Days from statement 1.5%

Inv Date: 28.03.2025
 Order No: 102421602
 Order Date: 20.03.2025
 Delivery No: 8012575037
 Delivery Date: 02.04.2025
 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 LIQUORSHOP CANARY WALK (687971)

GRN No. 001919 DATE 2/4/25

SHORTAGE = RETURN'S =

CLAIM No. = CLAIM No. =

No. OF CARTONS. 2

CONTENTS NOT CHECKED

RECEIVED BY _____

FULL SIGNATURE: [Signature]

EMPLOYEE No. 3080600

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:

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]
 Signature: [Signature]
 Date: 02-04-25

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