



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: dgdbetors@dgb.co.za
 Website: www.dgb.co.za

Tax Invoice : 702541708

Deliver To:
 SHOPRITE L/S KOMATIPOORT 92546
 CNR RISSIK & VATICAN STREET
 KOMATIPOORT SHOPPING CENTRE
 KOMATIPOORT
 MPUMALANGA 0000

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

Account No: **54146**
 Currency: **ZAR**
 Customer Ref: 1175597702
 Customer VAT No: 4420106777
 Cust. Liquor License: 9-2-1-04963
 Terms: 15S
 Settlement Discount: 15 Days from statement 1.5%

Inv Date: 28.03.2025
 Order No: 102422045
 Order Date: 21.03.2025
 Delivery No: 8012575453
 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

RECEIVING DOCUMENT FLOW:

Date: 08/04/2025
 Inbound Del. No.: 0275128994
 Receiving No.: 5169526240
 SSR No.: 8033024776
 Driver Name: Sabero
 Truck Reg. No: FIR 1576

SHOPRITE LIQUORSHOP KOMATIPOORT (92546)
 GRN No. 001747 DATE 08/04/25
 SHORTAGE: RETURNS:
 CLAIM No.: CLAIM No.:
 No. OF CARTONS: 2
CONTENTS NOT CHECKED
 RECIEVED BY:
 FULL SIGNATURE: [Signature]
 EMPLOYEE No:
 SIGNATURE INVALID UNLESS GRN No. IS QUOTED

NS Nyanda

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:

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:

Returns Reasons:

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