



**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 : 702538716**

**Deliver To:**  
 SHOPRITE L/S NAMAKGALE 39003  
 NAMAKGALE PLAZA  
 CNR CALVIN NGOBENI DRIVE & ASIBASABI STR  
 LIMPOPO 0000  
 SOUTH AFRICA

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

Account No: **18551**  
 Currency: ZAR  
 Customer Ref: 1175596152  
 Customer VAT No:  
 Cust. Liquor License: NTV033255  
 Terms: 15S  
 Settlement Discount: 15 Days from statement 1.5%

Inv Date: 24.03.2025  
 Order No: 102421622  
 Order Date: 20.03.2025  
 Delivery No: 8012575058  
 Delivery Date: 25.03.2025  
 Route: PTB000  
 Plant: 2220

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

002136 DATE: 25/03/25  
 MORTGAGE: RETURNS:  
 CLAIM No: CLAIM No:  
 No OF CARTONS:  
**CONTENTS NOT CHECKED**  
 RECEIVED BY:  
 SIGNATURE: *[Signature]*  
 EMPLOYEE NO: 26900740  
 INVALID UNLESS QRN No. 8 9X

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	<input type="checkbox"/> Duplicate Order
Print Name:	List all short deliveries or rejected stock on both invoice copies	<input type="checkbox"/> Overstocked
Signature:	Print Name:	<input type="checkbox"/> Captured Incorrectly
Date:	Signature:	<input type="checkbox"/> Damaged Product
	Date:	<input type="checkbox"/> Not Ordered
		<input type="checkbox"/> Late Delivery
		<input type="checkbox"/> Not Scanning
		<input type="checkbox"/> No Stock
		<input type="checkbox"/> Invalid PO