

**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 : 702539122

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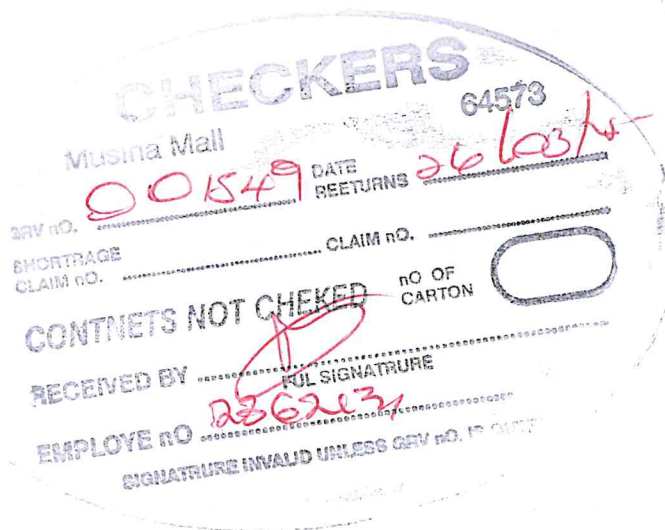
Deliver To:
CHECKERS L/S MUSINA 92368
CNR N14 HIGHWAY & SMELTER AVE
SHOP 55A, MUSINA MALL
MUSINA
MESSINA 0000

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

Account No: 53440
Currency: ZAR
Customer Ref: 1175502027
Customer VAT No: 4090106777
Cust. Liquor License: NTV/035041
Terms: 15S
Settlement Discount: 15 Days from statement 1.5%

Inv Date: 25.03.2025
Order No: 102421286
Order Date: 20.03.2025
Delivery No: 8012574685
Delivery Date: 26.03.2025
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	4	CS	1,597.50	31.95-	1,565.55	6,262.20	939.33	7,201.53

**RECEIVING DOCUMENT FLOW**

Date _____
Inbound Del. No. _____
Receiving No _____
SSR No _____
Driver Name _____
Truck Reg No _____

4				0		18.00		34.000		6,262.20		939.33		7,201.53	
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:												☐ Duplicate Order			
												☐ Overstocked			
												☐ Captured Incorrectly			
												☐ Damaged Product			
Returns Received by Driver List all short deliveries or rejected stock on both invoice copies Print Name: Signature: Date:												☐ Not Ordered			
												☐ Late Delivery			
												☐ Not Scanning			
												☐ No Stock			
												☐ Invalid PO			