



**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 : 702540774**

**Deliver To:**  
 SHOPRITE LS METZ 60862  
 SHOP 10 MAHLAKUNG  
 NATIONAL RD HOEDSPRUIT  
 LIMPOPO 0000  
 SOUTH AFRICA

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

Account No: **56395**  
 Currency: **ZAR**  
 Customer Ref: 1175595972  
 Customer VAT No: 4420106777  
 Cust. Liquor License: NTV036479  
 Terms: 15S  
 Settlement Discount: 15 Days from statement 1.5%

Inv Date: 27.03.2025  
 Order No: 102421597  
 Order Date: 20.03.2025  
 Delivery No: 8012575032  
 Delivery Date: 28.03.2025  
 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<br>106601 | JAGERMEISTER PANTONE | 6x750ml   | 2   | CS  | 1,597.50   | 31.95-   | 1,565.55  | 3,131.10              | 469.67 | 3,600.77              |

SHOPRITE LIQUOR STORE METZ 6000  
 SRV NO: 001991 DATE: 28/03/2025  
 SHORTAGE: ..... RETURNS: .....  
 CLAIM NO: ..... CLAIM NO: .....  
 NO OF CARTONS: .....  
 CONTENTS NOT CHECKED:  
 RECEIVED BY: knowledge M. Sebent  
 FULL SIGNATURE: [Signature]  
 EMPLOYEE NO: 30496403  
 SIGNATURE INVALID UNLESS GRN 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 |   |
| <b>Special Instructions:</b>  |  |  |  |  |              |              |              | <b>Returns Reasons:</b>   |                |           |                |   |
| <b>Goods Received by Customer</b><br>Print Name:<br>Signature:<br>Date: |  |  |  |  |              |              |              | <b>Returns Received by Driver</b><br>List all short deliveries or rejected stock on both invoice copies<br>Print Name:<br>Signature:<br>Date: |                |           |                | <input type="checkbox"/> Duplicate Order      |
|   |  |  |  |  |              |              |              |   |                |           |                | <input type="checkbox"/> Overstocked          |
|   |  |  |  |  |              |              |              |   |                |           |                | <input type="checkbox"/> Captured Incorrectly |
|   |  |  |  |  |              |              |              |   |                |           |                | <input type="checkbox"/> Damaged Product      |
|   |  |  |  |  |              |              |              |   |                |           |                | <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           |