



DGB (PTY) LTD
 724 16TH ROAD, MIDRAND, 1685
 Reg No. 1948/021311/07
 VAT REG. No. 4490105063
 NLA REG No. 16783

Call Centre: 0860 342 100
 Reception: 011 653 1000
 Accounts: dgdbelions@dgb.co.za
 Website: www.dgb.co.za

Tax Invoice : 702540892

Deliver To:
 CHECKERS US BEAUFORT WEST 968
 CNR DONKIN & UNION STREET
 SHOP 6, BEAUFORT SQUARE
 BEAUFORT WEST
 GEORGE 0000

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

Account No: 53403
 Currency: ZAR
 Customer Ref: 1175502319
 Customer VAT No: 4420106777
 Cust. Liquor License: WCP/012884
 Terms: 15S
 Settlement Discount: 15 Days from statement 1.5%

Inv Date: 27.03.2025
 Order No: 102421324
 Order Date: 20.03.2025
 Delivery No: 8012574723
 Delivery Date: 25.03.2025
 Route: GEO000
 Plant: 2300

Product Code	Description	Pack Size	QTY	UoM	Unit Price	Discount	Net Price	Total Value Excl. VAT	VAT	Total Value Incl. VAT
106601	JAGERMEISTER PANTONE	6x750ml	4	CS	1,597.50	31.95-	1,565.55	6,262.20	939.33	7,201.53

CHECKERS BEAUFORT WEST 16129/15
 GRV No. 006908 DATE 31/05/25
 SHORTAGE: RETURNS
 CLAIM No. CLAIM No.
 No. OF CARTONS:
CONTENTS NOT CHECKED
 RECEIVED BY:
 FULL SIGNATURE:
 EMPLOYEE No: 04403746
 SIGNATURE: [Signature]

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
 RG00002813

Total Cases:	4	Total Units:	0	Total Litres:	18.00	Total Weight (kg):	34.000	Total Excl. VAT	6,262.20	Total VAT	939.33	Total Incl. VAT	7,201.53
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Special Instructions:

Goods Received by Customer

Returns Received by Driver

List all short deliveries or rejected stock on both invoice copies

Returns Reasons:

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

Print Name:
 Signature:
 Date:

Print Name:
 Signature:
 Date: