



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

Tax Invoice : 702498825

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Deliver To:
CHECKERS LIQUORSHOP YORK STREE
SHOP 1, GAME CITY
CNR YORK STREET & BLANCO BOULEVARD
GEORGE
GEORGE 0000

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

Account No: 51491
Currency: ZAR
Customer Ref: 1169250548
Customer VAT No: 4420106777
Cust. Liquor License: WCP/029243
Terms: 15S
Settlement Discount: 15 Days from statement 1.5%

Inv Date: 31.12.2024
Order No: 102382101
Order Date: 26.12.2024
Delivery No: 8012533205
Delivery Date: 03.01.2025
Route: GE0000
Plant: 2300

Product Code	Description	Pack Size	QTY	UoM	Unit Price	Discount	Net Price	Total Value Excl. VAT	VAT	Total Value Incl. VAT
DGB (Pty) Ltd										
103246	BOSCHENDAL XO BRANDY	6x750ml	1	BT	573.91	11.48-	562.43	562.43	84.36	646.79
100291	FRANSCHHOEK CELLAR MERLOT EUGLO	6x750ml	1	CS	430.82	25.85-	404.97	404.97	60.75	465.72
105538	FRYERS COVE SAUVBLANC EUGLO			Out of Stock						

CHECKERS YORK LIQUOR STORE 084053

00407 DATE: 8/01/25

RETURNS:

CLAIM No.

RECEIVED BY:

RECEIVED:

EMPLOYEE No.

GRAND TOTAL IN ESS GRN No. IS QUOTED

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG0002813

1	1	5.25	8.846	967.40	145.11	1,112.51
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:

Returns Reasons:

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