



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 : 702543224

Page 1 of 1

Deliver To:
CHECKERS US ROBBERS BAY #G542
ROBBERS BAY S/C
SHOP 10 CNR LONGSHIPS DR & WHITE CAPS WAY
WHALE ROCK BRIDGE
PLETTENBERG BAY 6600
SOUTH AFRICA

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

Account No: 62912
Currency: ZAR
Customer Ref: 1176281674
Customer VAT No: WCP/044709
Cust. Liquor License: 15S
Terms: Settlement Discount: 15 Days from statement 1.5%

Inv Date: 01.04.2025
Order No: 102426965
Order Date: 31.03.2025
Delivery No: 8012580732
Delivery Date: 03.04.2025
Route: GEC000
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										
100284	FRANSCHHOEK CELLAR CAB SAUV EUGLO	6x750ml	1	CS	430.82	25.85-	404.97	404.97	60.74	465.71
100288	FRANSCHHOEK CELLAR SHIRAZ EUGLO	6x750ml	1	CS	430.82	25.85-	404.97	404.97	60.75	465.72
101292	TALL HORSE MERLOT EUGLO SC	6x750ml	1	CS	322.86	24.21-	298.65	298.65	44.80	343.45
100353	TALL HORSE SAUVBLANC EUGLO SC	6x750ml	1	CS	322.86	24.21-	298.65	298.65	44.80	343.45
101209	KANONKOP KADETTE PINOTAGE ROSE									
	Out of Stock									

GRN POD STAMP

STORE NAME: Robbers Bay DATE: 3.4.25

BRANCH NR: 6542

LAST GRN NUMBER: 000228

ALL GRN'S CHECKED, PRESENT AND SCANNED CORRECTLY

CORRECTIONS / GP'S OUT IDENTIFIED

SIGNATURE: [Signature]

POSITION: COLLECTOR

STAFF NR: 3017642

LIQUOR RUNNERS GEORGE
RG0002813

Total Cases:	4	Total Units:	0	Total Litres:	18.00	Total Weight (kg):	28.800	Total Excl. VAT	1,407.24	Total VAT	211.09	Total Incl. VAT	1,618.33
--------------	---	--------------	---	---------------	-------	--------------------	--------	-----------------	----------	-----------	--------	-----------------	----------

Special Instructions:

Goods Received by Customer

Returns Received by Driver

List all short deliveries or rejected stock on both invoice copies

Print Name:
Signature:
Date:

Print Name:
Signature:
Date:

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