



DGB (PTY) LTD
 724 16TH ROAD, MIDRAND, 1685
 Reg No: 194602131107
 VAT REG. No. 4490105063
 NLA REG No. 16783

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

Tax Invoice : 702515216

Deliver To:
 CHECKERS US ROBBERG BAY #G542
 ROBBERG BAY S/C
 SHOP10 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: 1171996276
 Customer VAT No:
 Cust. Liquor License: WCP/044709
 Terms: 15S
 Settlement Discount: 15 Days from statement 1.5%

Product Code	Description	Pack Size	QTY	UoM	Unit Price	Discount	Net Price	Total Value Excl. VAT	VAT	Total Value Incl. VAT
DGB (Pty) Ltd 105602	SYDNEY BACK POTSTILL BRANDY 10 YEAR	6x750ml	1	BT	466.31	9.33-	456.98	456.98	68.55	525.53

GRN POD STAMP
 STORE NAME: Ch Robberg DATE: 6/2/25
 BRANCH NR: 542
 LIST GRN NUMBER: 000095
 ALL GRN'S CHECKED, PRESENT AND SEANNED CORRECTLY
 CORRECTIONS/GR'S OUT IDENTIFIED
 SIGNATURE: Mike Feuz
 POSITION: _____
 STAFF NR: 2207680
 DISTRICT MANAGER: _____
 HOLLOR RUNNERS GEORGE
 RG0002813

Total Cases: 0 Total Units: 1 Total Lites: 0.75 Total Weight (kg): 1.436 Total Excl. VAT: 456.98 Total VAT: 68.55 Total Incl. VAT: 525.53

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:

Date:

Returns Reasons:

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