



DGB (PTY) LTD
 724 16TH ROAD, MIDRAND, 1685
 Reg No. 1946/02131/107
 VAT REG. No. 4490105063
 NLA REG No. 16783

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

Tax Invoice : 702529542

Deliver To:
 CHECKERS HYPER EDEN MEANDER 91
 EDEN MEANDER LIFESTYLE CENTRE
 SHOP 28 GARDEN ROUTE MALL PRECINCT
 KNYSNA ROAD
 KNYSNA
 GEORGE 0000

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

Account No: 51821
 Currency: ZAR
 Customer Ref: 1173910665
 Customer VAT No: 4420106777
 Cust. Liquor License: WCP/041025
 Terms: 15S
 Settlement Discount: 15 Days from statement 1.5%

Inv Date: 05.03.2025
 Order No: 102411607
 Order Date: 27.02.2025
 Delivery No: 8012564158
 Delivery Date: 07.03.2025
 Route: GEO000
 Plant: 2300

Product Code	Description	Pack Size	QTY	UM	Unit Price	Discount	Net Price	Total Value Excl. VAT	VAT	Total Value Incl. VAT
DGB (Pty) Ltd										
101109	FRANSCHHOEK CELLAR ROSÉ EUGLO SC	6x750ml	1	CS	385.47	23.13-	362.34	362.34	54.35	416.69
105209	FRYERS COVE DORINGBAY SAUV BLANC EUGLO	6x750ml	1	CS	444.94	17.80-	427.14	427.14	64.07	491.21



DISTRIBUTOR
LIQUOR RUNNERS GEORGE
 RG00002813

Total Cases: 2 Total Units: 0 Total Litres: 9.00 Total Weight (kg): 14.700 Total Excl. VAT: 789.48 Total VAT: 118.42 Total Incl. VAT: 907.90

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:		Total VAT	Total Incl. VAT
Duplicate Order			
Overstocked			
Captured Incorrectly			
Damaged Product			
Not Ordered			
Late Delivery			
Not Scanning			
No Stock			
Invalid PO			