



DGB (PTY) LTD
 724 16TH ROAD, MIDRAND, 1685
 Reg No. 1946/021311/07
 VAT REG. No. 4490105063
 NILA REG No. 16783

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

Tax Invoice : 702559108

Deliver To:
 SHOPRITE US PLETTENBERG BAY 6
 SHOP 14
 THE SQUARE CNR CHURCH & MAINS ROAD
 PLETTENBERG BAY 0000
 SOUTH AFRICA

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

Account No: 56476
 Currency: ZAR
 Customer Ref: 1178511383
 Customer VAT No: 4420106777
 Cust. Liquor License: WCP/002852
 Terms: 15S
 Settlement Discount: 15 Days from statement 1.5%

Inv. Date: 02.05.2025
 Order No: 102441569
 Order Date: 30.04.2025
 Delivery No: 8012596431
 Delivery Date: 06.05.2025
 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										
100454	ST CLAIRE NV 750ML	12x750ml	1	CS	515.13	10.30-	504.83	504.83	75.73	580.56
100457	ST MORAND NV 750ML	12x750ml	1	CS	515.13	10.30-	504.83	504.83	75.72	580.55

RECEIVING DOCUMENT FLOW
 1) INBOUND DEL No. 276716621
 2) RECEIVING No. 5171551192
 8053900991

LIQUOR STORE PLETTENBERG BAY 6
 GRV No. 001990 DATE 06/05/2025
 SHORTAGE RETUR CLAIM
 CLAIM No. CLAIM
 NO OF CARTONS:
 RECEIVED BY: THE DRIVER
 FULL SIGNATURE: LIQUOR JOHANNES GEORGE
 EMPLOY No. 20671199813
 SIGNATURE INVALID

Total Cases: 2 Total Units: 0 Total Litres: 18.00 Total Weight (kg): 27.200 Total Excl. VAT: 1,009.66 Total VAT: 151.45 Total Incl. VAT: 1,161.11

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
- Overshocked
- Captured Incorrectly
- Damaged Product
- Not Ordered
- Late Delivery
- Not Scanning
- No Stock
- Invalid PO

Print Name:
 Signature:
 Date:

Print Name:
 Signature:
 Date: