



DGB (PTY) LTD
 724 16TH ROAD, MIDRAND, 1685
 Reg No. 1948/021311/07
 VAT REG. No. 4490105063
 NLA REG No. 16783

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

Tax Invoice : 702501328

Deliver To:
 CHECKERS US BAYSIDE CENTRE 63
 BAYSIDE CENTRE
 CNR CHURCH & BLAND STREET
 MOSSSEL BAY 0000
 SOUTH AFRICA

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

Account No: 18314
 Currency: ZAR
 Customer Ref: 1169607180
 Customer VAT No:
 Cust. Liquor License: WCP036027
 Terms: 15S
 Settlement Discount: 15 Days from statement 1.5%

Inv Date: 06.01.2025
 Order No: 102384997
 Order Date: 31.12.2024
 Delivery No: 8012536111
 Delivery Date: 08.01.2025
 Route: GEO006
 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 | 60.75 | 465.72 |



DISTRIBUTOR
 LIQUOR RUNNERS GEORGE
 RG0002813

| | | | | | | | | | | | | | |
|--------------|---|--------------|---|---------------|------|--------------------|-------|------------------|--------|------------|-------|------------------|--------|
| Total Cases: | 1 | Total Units: | 0 | Total Litres: | 4.50 | Total Weight (kg): | 7.200 | Total Excl. VAT: | 404.97 | Total VAT: | 60.75 | Total Incl. VAT: | 465.72 |
|--------------|---|--------------|---|---------------|------|--------------------|-------|------------------|--------|------------|-------|------------------|--------|

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

Print Name:
 Signature:
 Date:

Print Name:
 Signature:
 Date: