



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

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

Account No: 51264
 Currency: ZAR
 Customer Ref: 1166978136
 Customer VAT No: 4420106777
 Cust. Liquor License: WCP/040874
 Terms: 15S
 Settlement Discount: 15 Days from

Inv Date:	04.12.2024
Order No:	102365595
Order Date:	28.11.2024
Delivery No:	801251594
Delivery Date:	06.12.2024
Route:	GEO000
Plant:	2300

CHECKERS EDEN MEANDER LIQUOR STORE (586648)
GRN No. 00801 DATE 06/12/12
SHORTAGE RETURNS
CLAIM No. CLAIM No.
No. of Cartons
CONTENTS NOT CHECKED
RECEIVED BY
FULL SIGNATURE
EMPLOYEE No. 
SIGNATURE INVALID UNLESS GRN No. IS QUOTED

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG0002813

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:	Total Cases: 2 Total Units: 0 9.00 16.900 1,045.68 156.85 1,202.53 Total Litres Total Weight (kg): Total Excl.VAT Total VAT Total Incl.VAT
Special Instructions:		Returns Reasons: Duplicate Order Overstocked Captured Incorrectly Damaged Product Not Ordered Late Delivery Not Scanning No Stock Invalid PO		