



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

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

Tax Invoice : 702482515

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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: 1166977366
Customer VAT No: 4420106777
Cust. Liquor License: WCP/041025
Terms: 15S
Settlement Discount: 15 Days from statement 1.5%

Inv Date: 04.12.2024
Order No: 102365588
Order Date: 28.11.2024
Delivery No: 8012515937
Delivery Date: 06.12.2024
Route: GEO000
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 105538	FRYER'S COVE SAUVBLANC EUGLO	6x750ml	1	CS	667.41	26.70	640.71	640.71	96.11	736.82

CHECKERS HYPER EDEN MEANDER 91 (9867)
GPN No. 167363 DATE 06/12/24
SHORTAGE RETURNS
CLAIM No. CLAIM No.
No. of Cartons
CONTENTS NOT CHECKED
RECEIVED BY
FULL SIGNATURE
EMPLOYEE No.
SIGNATURE INVALID UNLESS GRANTED IS QUOTED

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG0002813

1		0		4.50		9.700		640.71		96.11		736.82	
Total Cases:		Total Units:		Total Litres		Total Weight (kg):		Total Excl. VAT		Total VAT		Total Incl. VAT	
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						