



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: dgbdebitors@dgb.co.za
Website: www.dgb.co.za

Tax Invoice : 702482517

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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:

Currency:	ZAR
Customer Ref:	1167240042
Customer VAT No:	4420106777
Cust. Liquor License:	WCP/04 1025
Terms:	15S
Settlement Discount:	15 Days from

Account No:	51821
Currency:	ZAR
Customer Ref:	1167240042
Customer VAT No:	4420106777
Cust. Liquor License:	WCP/041025
Terms:	15S
Settlement Discount:	15 Days from statement 1.5%

Inv Date:
Order No:
Order Date:
Delivery N:
Delivery D:
Route:
Plant:

04.12.2024
102367503
02.12.2024
8012517909
06.12.2024
GEO000
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										
105209	FRYER'S COVE DORINGBAY SAUV BLANC EUGLO	6x750ml	1	CS	444.94	17.80-	427.14	427.14	64.07	491.21



DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG0002813

1		0	4.50	7.500	427.14	64.07	491.21
Total Cases:		Total Units:	Total Litres	Total Weight (kg):	Total Excl. VAT	Total VAT	Total Incl. VAT
Special Instructions: Returns 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							