



**DGB (PTY) LTD**  
 724 16TH ROAD, MIDRAND, 1685  
 Reg No. 1946/02131/107  
 VAT REG. No. 4490105063  
 NLA REG No. 16783

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

**Tax Invoice : 702547033**

**Deliver To:**  
 CHECKERS US PLETTENBERG BAY 9  
 MALL 92473  
 PLETTENBERG BAY MALL SHOP 1  
 BEACON WAY  
 GEORGE 0000

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

Account No: 55674  
 Currency: ZAR  
 Customer Ref: 1176858485  
 Customer VAT No: 4420106777  
 Cust. Liquor License: WCP/039077  
 Terms: 15S  
 Settlement Discount: 15 Days from statement 1.5%

Inv Date: 08.04.2025  
 Order No: 102431032  
 Order Date: 08.04.2025  
 Delivery No: 8012585059  
 Delivery Date: 10.04.2025  
 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										
100284	FRANSCHHOEK CELLAR CAB SAUV EUGLO	6x750ml	1	CS	430.82	25.85-	404.97	404.97	60.74	465.72
100288	FRANSCHHOEK CELLAR SHIRAZ EUGLO	6x750ml	1	CS	430.82	25.85-	404.97	404.97	60.74	465.71

CHECKERS LIQUORSHOP PLETTENBERG BAY MALL

GRN No. 002878 DATE 10-04-25

SHORTAGE: \_\_\_\_\_ RETURNS: \_\_\_\_\_

CLAIM No. \_\_\_\_\_ CLAIM No. \_\_\_\_\_

No. OF CARTONS: \_\_\_\_\_

**CONTENTS NOT CHECKED**

RECEIVED BY: \_\_\_\_\_

FULL SIGNATURE: \_\_\_\_\_

EMPLOYEE No: 31552730

SIGNATURE INVALID UNLESS GRN No. IS QUOTED

**DISTRIBUTOR**  
**LIQUOR RUNNERS GEORGE**  
**RG0002813**

Total Cases: 2 Total Units: 0 Total Litres: 9.00 Total Weight (kg): 14.400 Total Excl VAT: 809.94 Total VAT: 121.49 Total Incl. VAT: 931.43

**Special Instructions:**

Goods Received by Customer

Returns Received by Driver

List all short deliveries or rejected stock on both invoice copies

Print Name: \_\_\_\_\_  
 Signature: \_\_\_\_\_  
 Date: \_\_\_\_\_

Print Name: \_\_\_\_\_  
 Signature: \_\_\_\_\_  
 Date: \_\_\_\_\_

**Returns Reasons:**

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