



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

REPRINT

Tax Invoice : 702481553

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Deliver To:
CHECKERS US PLETTENBERG BAY 9

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

Account No: 55674
 Currency: ZAR
 Customer Ref: 1167351203
 Customer VAT No: 4420106777
 Cust. Liquor License: WCP/039077
 Terms: 15S
 Settlement Discount: 15 Days from

Inv Date:	03.12.2024
Order No:	102368473
Order Date:	03.12.2024
Delivery No:	8012518918
Delivery Date:	05.12.2024
Route:	GEO000
Plant:	2300

CHECKERS LIQUORSHOP PLETTENBERG BAY MALL 1924 LG

GRN No. 002638 DATE 10.12.24

SHORTAGE: _____ RETURNS: _____

CLAIM No.: _____

No. OF CARTONS: _____

CONTENTS NOT CHECKED

RECEIVED BY: _____

FULL SIGNATURE: [Signature]

EMPLOYEE No: 3679548

SIGNATURE INVALID UNLESS GRN No. IS CHECKED

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG0002813

2		0	9.00	14.400	809.94	121.49	931.43
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 Overshocked Captured Incorrectly Damaged Product Not Ordered Late Delivery Not Scanning No Stock Invalid PO							