



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

Tax Invoice : 702517094

Deliver To:
CHECKERS US ROBBERG BAY #G542
ROBBERG BAY S/C
SHOP10 CNR LONGSHIPS DR & WHITE CAPS WAY
WHALE ROCK BRIDGE
PLETTENBERG BAY 6600
SOUTH AFRICA

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

Account No: 62912
Currency: ZAR
Customer Ref: 1172251909
Customer VAT No:
Cust. Liquor License: WCP/044709
Terms: 15S
Settlement Discount: 15 Days from statement 1.5%

Inv Date: 07.02.2025
Order No: 102401777
Order Date: 05.02.2025
Delivery No: 8012553392
Delivery Date: 11.02.2025
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											
100291	FRANSCHHOEK CELLAR MERLOT EUGLO	6x750ml	1	CS	430.82	25.85-	404.97	404.97	404.97	60.75	465.72
100288	FRANSCHHOEK CELLAR SHIRAZ EUGLO	6x750ml	1	CS	430.82	25.85-	404.97	404.97	404.97	60.75	465.72
101209	KANONKOP KADETTE PINOTAGE ROSÉ	6x750ml	1	CS	415.72	0.00	415.72	415.72	415.72	62.36	478.08
105602	SYDNEY BACK POTSTILL BRANDY 10 YEAR	6x750ml	1	BT	466.31	9.33-	456.98	456.98	456.98	68.53	525.51
101292	TALL HORSE MERLOT EUGLO SC	6x750ml	1	CS	300.33	24.03-	276.30	276.30	276.30	41.45	317.75
100353	TALL HORSE SAUVBLANC EUGLO SC	6x750ml	1	CS	300.33	24.03-	276.30	276.30	276.30	41.45	317.75

STORE NAME: **GRIFFIN POD STATION** DATE: **11-2-25**
BRANCH NO: **G542**
LAST ORDER NUMBER: **000107**
ALL GOODS CHECKED, PRESENT AND SOUND WHEN DELIVERED
CORRECTIONS / GPS OUT IDENTIFIED
SIGNATURE: *[Signature]*
POSITION: *[Signature]*
STAFF NO: **50179078**

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG0002813

Total Cases:	Total Units:	Total Litres	Total Weight (kg):	Total Excl. VAT	Total VAT	Total Incl. VAT
5	1	23.25	38.886	2,235.24	335.29	2,570.53

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