



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

Tax Invoice : 702486041

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Deliver To:

CHECKERS L/S PLETTENBERG BAY 9
MALL 92473
PLETTENBERG BAY MALL SHOP 1
BEACON WAY
GEORGE 0000

Invoice To:

SHOPIRITE CHECKERS (PTY) LTD
PO BOX 215
BRACKENFELL
7561
SOUTH AFRICA

Account No.:

Account No:	55674
Currency:	ZAR
Customer Ref:	1167852083
Customer VAT No:	4420106777
Cust. Liquor License:	WC/P/039077
Terms:	15S
Settlement Discount:	15 Days from

Inv Date:	10.12.2024
Order No:	102372225
Order Date:	09.12.2024
Delivery No:	8012522906
Delivery Date:	12.12.2024
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										
100284	FRANSCHHOEK CELLAR CAB SAUV EUGLO	6x750ml	1	CS	430.82	25.85-	404.97	404.97	60.75	465.72
100291	FRANSCHHOEK CELLAR MERLOT EUGLO	6x750ml	5	CS	430.82	25.85-	404.97	2,024.85	303.72	2,328.57

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG0002813

CHECKERS LIQUORSHOP PLETTENBERG 541 HALL 1924/31

GRN No. 002644 DATE 12/12/20

SHORTAGE: RETURN: CLAIM No.:

No. OF CARTONS: CLAIM No.:

CONTENTS NOT CHECKED

RECEIVED BY:

FULL SIGNATURE: *[Signature]*

EMPLOYEE No. 09604545

SIGNATURE INVALID UNLESS SIGNED BY US

Special Instructions:										Returns Received by Driver										Returns Reasons:																													
Goods Received by Customer										Returns Received by Driver										Duplicate Order																													
																				Overstocked																													
																				Captured Incorrectly																													
																				Damaged Product																													
																				Not Ordered																													
																				Late Delivery																													
																				Not Scanning																													
																				No Stock																													
Invalid PO																																																	
Print Name:										List all short deliveries or rejected stock on both invoice copies										2,429.82										364.47										2,794.29									
Signature:																				Total Excl. VAT										Total VAT										Total Incl. VAT									
Date:																				Total Litres										Total Weight (kg):																			
6										0										27.00										43.200																			
Total Cases:										Total Units:																																							