



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 : 702487072

Page 1 of 1

Deliver To:

O. K. BAZAARS-S/RITE GEORGE 6129
KNYSNA ROAD
ST GEORGES SQUARE
GEORGE 7561
SOUTH AFRICA

Invoice To:

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

Account No:

Account No: 13382
Currency: ZAR

Customer Ref: 1167551361
Customer VAT No: 4420106777
Cust. Liquor License: WCP/009009
Terms: 15S

Terms: 15S
Settlement Discount: 15 Days from statement 1.5%

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

Product Code	Description	Pack Size	QTY	UoM	Unit Price	Discount	Net Price	Total Value Excl. VAT	VAT	Total Value Incl. VAT
DGB (Pty) Ltd										
105538	FRYER'S COVE SAUVBLANC EUGLO	6x750ml	1	CS	667.41	26.70-	640.71	640.71	96.11	736.82

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

CARRIER: 148901
DATE: 12/16/79
RETURNS

CLAIM No. [REDACTED] **CLAIM No.** [REDACTED]

No OF CARTONS: [REDACTED]
CONTENTS: NOT CHECKED

RECEIVED BY: [Signature]

FULL SIGNATURE: [Signature]
[Signature]

EMPLOYEE NO.: [REDACTED]
[REDACTED]

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:

1		0	4.50	9.700	640.71	96.11	736.82
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 Overstocked Captured Incorrectly Damaged Product Not Ordered Late Delivery Not Scanning No Stock Invalid PO							