

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



Tax Invoice : 702487088

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Deliver To:
CHECKERS HYPER EDEN MEANDER 91
EDEN MEANDER LIFESTYLE CENTRE
SHOP 28 GARDEN ROUTE MALL PRECINCT
KNYSNA ROAD
KNYSNA
GEORGE 0000

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

Account No: 51821
Currency: ZAR
Customer Ref: 1167852966
Customer VAT No: 4420106777
Cust. Liquor License: WCP/041025
Terms: 15S
Settlement Discount: 15 Days from statement 1.5%

Inv Date: 11.12.2024
Order No: 102372227
Order Date: 09.12.2024
Delivery No: 8012522908
Delivery Date: 13.12.2024
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	5	CS	430.82	25.85-	404.97	2,024.85	303.73	2,328.58
100291	FRANSCHHOEK CELLAR MERLOT EUGLO	6x750ml	8	CS	430.82	25.85-	404.97	3,239.77	485.96	3,725.73



DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

13			0	58.50	93.600	5,264.62	789.69	6,054.31
Total Cases:			Total Units:	Total Litres	Total Weight (kg):	Total Excl. VAT	Total VAT	Total Incl. VAT
Special Instructions:								
Returns Received by Customer			Returns Received by Driver					
Print Name:			List all short deliveries or rejected stock on both invoice copies					
Signature:			Print Name:					
Date:			Signature:					
			Date:					
			Returns Reasons:					
			Duplicate Order					
			Overstocked					
			Captured Incorrectly					
			Damaged Product					
			Not Ordered					
			Late Delivery					
			Not Scanning					
			No Stock					
			Invalid PO					