

DGB (PTY) LTD
724 16TH ROAD, MIDRAND, 1685
Reg No. 1945/021311/07
VAT REG. No. 4490105063
NLA REG No. 16783

Call Centre: Reception: Accounts: Website:

DGB (Pty) Ltd 103246	Product Code	Deliver To: CHECKERS L/SHO CNR LOUIS FOURI SHOP B1, MOSSEL HEIDERAND MOSSEL BAY 0000
d BOSCHENDAL XO BRANDY	Description	Deliver To: CHECKERS L/SHOP HEIDERAND 3498 CNR LOUIS FOURIE & MELKHOUT STRT SHOP B1, MOSSEL BAY MALL HEIDERAND MOSSEL BAY 0000
		Invoice To: SHOPRITE CHECKERS (PTY) LTD PO BOX 215 BRACKENFELL 7561 SOUTH AFRICA
6x750ml	Pack Size	אַS (PTY) LTD
1	QTY	Tax
вт	NoU	nvoice
573.91	Unit Price	Tax Invoice: 702489516  Account No: Currency: Customer Ref: Customer VAT No: Cust. Liquor License: Terms: Settlement Discount:
11.48-	Discount	TT 14
562.43	Net Price	52031 ZAR 1168122390 4420106777 WCP/039864 15S 15 Days from statement 1.5%
562.43	Total Value Excl. VAT	
84.36	VAT	Inv Date: Order No: Order Date: Delivery No: Delivery Date: Route: Plant:
646.79	Total Value Incl. VAT	Page 1 of 1  16.12.2024 102374177 12.12.2024 8012525030 18.12.2024 GEO000 2300

GRN NO. DATE RETURNS: SHORTAGE: RETURNS: CLAIM NO. CLAIM NO.: CLAI
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DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

	0	_	0.75	1.646	562.43	84.36	646.79
	Total Cases:	Total Units:	Total Litres To	Total Litres Total Weight (kg):	Total Excl.VAT	Total VAT	Total VAT Total Incl.VAT
Special Instructions:		2000				Returns Reasons:	15:
						<b>Duplicate Order</b>	
					Τ	Overstocked	
						Captured incorrectly	y
Goods Received by Customer	Retu	Returns Received by Driver	Driver		П	Damaged Product	
	List a	III short deliveries	s or rejected st	List all short deliveries or rejected stock on both invoice copies	Γ	Not Ordered	
Fint Name.	Print Name:	ame:			I	Late Delivery	
Signature:	Signature:	5				Not Scanning	
Date:	C G	Š				No Stock	
	Date:					Invalid PO	