



**DGB (PTY) LTD**  
724 16TH ROAD, MIDRAND, 1685  
Reg No: 1946021311/07  
VAT REG. No. 4490105063  
NLA REG No: 16783

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

**Tax Invoice : 702508284**

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**Deliver To:**  
CHECKERS LUSHOP HEIDERAND 3498  
CNR LOUIS FOURIE & MELKHOUT STRT  
SHOP B1, MOSSEL BAY MALL  
HEIDERAND  
MOSSSEL BAY 0000

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

Account No: 52031  
Currency: ZAR  
Customer Ref: 1170745413  
Customer VAT No: 4420106777  
Cust. Liquor License: WCP/039864  
Terms: 15S  
Settlement Discount: 15 Days from statement 1.5%

Inv Date: 20.01.2025  
Order No: 102393066  
Order Date: 16.01.2025  
Delivery No: 8012544245  
Delivery Date: 22.01.2025  
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<br>105602 | SYDNEY BACK POT STILL BRANDY 10 YEAR | 6x750ml   | 1   | BT  | 466.31     | 9.33-    | 456.98    | 456.98                | 68.55 | 525.53                |

**CHECKERS LIQUORSHOP HEIDERAND (34980)**

GRN No. 0035910 DATE 22.01.25

SHORTAGE: RETURNS:

CLAIM No. CLAIM No.:

No. OF CARTONS:

**CONTENTS NOT CHECKED**

RECEIVED BY: [Signature]

FULL SIGNATURE: [Signature]

EMPLOYEE No: 06734640

SIGNATURE INVALID UNLESS GRN No. IS QUOTED

**DISTRIBUTOR**  
**LIQUOR RUNNERS GEORGE**  
**RG0002813**

|              |              |              |                    |                 |           |                 |
|--------------|--------------|--------------|--------------------|-----------------|-----------|-----------------|
| 0            | 1            | 0.75         | 1.436              | 456.98          | 68.55     | 525.53          |
| Total Cases: | Total Units: | Total Litres | Total Weight (kg): | Total Excl. VAT | Total VAT | Total Incl. VAT |

**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