



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

Tax Invoice : 702509397

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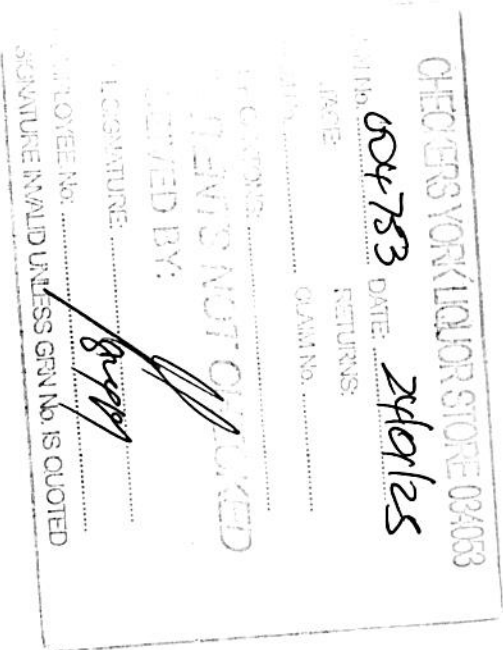
Deliver To:
CHECKERS LIQUORSHOP YORK STREE
SHOP 1, GAME CITY
CNR YORK STREET & BLANCO BOULEVARD
GEORGE
GEORGE 0000

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

Account No: 51491
Currency: ZAR
Customer Ref: 1170745193
Customer VAT No: 4420106777
Cust. Liquor License: WCP/029243
Terms: 15S
Settlement Discount: 15 Days from statement 1.5%

Inv Date: 22.01.2025
Order No: 102393065
Order Date: 16.01.2025
Delivery No: 8012544244
Delivery Date: 24.01.2025
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										
105538	FRYERS COVE SAUVBLANC EUGLO	6x750ml	1	CS	667.41	26.70-	640.71	640.71	96.11	736.82
105602	SYDNEY BACK POTSTILL BRANDY 10 YEAR	6x750ml	2	BT	466.31	9.33-	456.98	913.96	137.09	1,051.05



DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG00002813

1	2	6.00	12.564	1,554.67	233.20	1,787.87
Total Cases:		Total Units:	Total Lites	Total Weight (kg):	Total Excl. 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