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 : 702538379

Deliver To:
S/CHECKERS L/S CONCORDIA #1506
SHOP 5 KUNJANI MALL
UPPER GREY STREET XOLWENI
KNYSNA 6571
SOUTH AFRICA

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

Account No: **61324**
Currency: ZAR
Customer Ref: 1175596329
Customer VAT No:
Cust. Liquor License: WCP/044035
Terms: 15S
Settlement Discount: 15 Days from statement 1.5%

Inv Date: 24.03.2025
Order No: 102421642
Order Date: 20.03.2025
Delivery No: 8012575076
Delivery Date: 25.03.2025
Route: GEO003
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										
106601	JAGERMEISTER PANTONE	6x750ml	2	CS	1,597.50	31.95-	1,565.55	3,131.10	469.67	3,600.77

SHOPRITE CONCORDIA LIQUOR SHOP 015061
No. 007119 DATE: 25.03.25
SHORTAGE: RETURNS:
CLAIM No. ..... CLAIM No. .....
NO. OF CARTONS
CONTENTS NOT CHECKED
RECEIVED BY:
FULL SIGNATURE.....
EMPLOYEE No.....
SIGNATURE INVALID UNLESS GRV No. IS QUOTED

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG0002813

Total Cases:	Total Units:	Total Litres	Total Weight (kg):	Total Excl.VAT	Total VAT	Total Incl.VAT
2	0	9.00	17.000	3,131.10	469.67	3,600.77

Special Instructions:

Returns Reasons:
- Duplicate Order
- Overstocked
- Captured Incorrectly
- Damaged Product
- Not Ordered
- Late Delivery
- Not Scanning
- No Stock
- Invalid PO

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: