



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

Tax Invoice : 702538502

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Deliver To:
CHECKERS USHOP 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

Account No: 52031
Currency: ZAR
Customer Ref: 1175500982
Customer VAT No: 4420106777
Cust. Liquor License: WCP/039864
Terms: 15S
Settlement Discount: 15 Days from statement 1.5%

Inv Date: 24.03.2025
Order No: 102421117
Order Date: 20.03.2025
Delivery No: 8012574511
Delivery Date: 26.03.2025
Route: GEC000
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	4	CS	1,597.50	31.95-	1,565.55	6,262.20	939.33	7,201.53

CHECKERS LIQUORSHOP HEIDERAND 3498
GRN No. 008710 DATE 26/3/25
SHORTAGE: RETURNS: CLAIM No: CLAIM No:
No. of CARTONS: 1
CONTENTS: 4
RECEIVED BY: [Signature]
FULL SIGNATURE: [Signature]
EMPLOYEE No: 10969809
SIGNATURE INVALID UNLESS GRN No. IS QUOTED

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG0002813

4	0	18.00	34.000	6,262.20	939.33	7,201.53
Total Cases:		Total Units:	Total Litres	Total Weight (kg):	Total Excl. 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