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

REPRINT

CR#710295057

Tax Invoice : 702493099

Deliver To:
CHECKERS PLETTENBERG BAY82917
PLETTENBERG BAY MALL
SHOP 2
BEACON WAY
PLETTENBERG BAY 0000

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

Account No: **55731**
Currency: ZAR
Customer Ref: 1168698578
Customer VAT No: 4420106777
Cust. Liquor License: WCP/041957
Terms: 15S
Settlement Discount: 15 Days from statement 1.5%

Inv Date: 20.12.2024
Order No: 102378544
Order Date: 19.12.2024
Delivery No: 8012529515
Delivery Date: 24.12.2024
Route: GEO002
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										
104179	BOSCHENDAL LUXE NECTAR DEMI SEC NV	6x750ml	2	CS	926.71	64.87-	861.84	1,723.68	258.55	1,982.23
100284	FRANSCHHOEK CELLAR CAB SAUV EUGLO	6x750ml	2	CS	430.82	25.85-	404.97	809.94	121.49	931.43
100291	FRANSCHHOEK CELLAR MERLOT EUGLO	6x750ml	2	CS	430.82	25.85-	404.97	809.94	121.49	931.43
105168	• KANONKOP KADETTE CABERNET SAUVIGNON	6x750ml	2	CS	677.43	0.00	677.43	1,354.86	203.23	1,558.09

CHECKERS LIQUORSHOP PLETTENBERG BAY MALL (92473)
GRN No. DATE
SHORTAGE: RETURNS:
CLAIM No. CLAIM No.:
No. OF CARTONS:
CONTENTS NOT CHECKED
RECIEVED BY:
FULL SIGNATURE:
EMPLOYEE No:
SIGNATURE INVALID UNLESS GRN No. IS QUOTED

121899
CHECKERS PLETTENBERG BAY MALL (82917)
GRN No ~~7273940~~ DATE 24/12/24
SHORTAGE: 189931 RETURNS:
CLAIM No CLAIM No.:
No OF CARTONS
CONTENTS NOT CHECKED
RECIEVED BY:
FULL SIGNATURE:
EMPLOYEE No: 31974791
SIGNATURE INVALID UNLESS GRN No. IS QUOTED

RETURNS

PRODUCT CODE	QTY TRU DAMAGE		
105168		2	8464CTD
	DCA 17408		

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG0002813

#120225516
#8030240983

Total Cases:	Total Units:	Total Litres	Total Weight (kg):	Total Excl.VAT	Total VAT	Total Incl.VAT
8	0	36.00	66.200	4,698.42	704.76	5,403.18

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:

SHOPRITE
group of companies

SHOPRITE CHECKERS (PTY) LTD

Credit Request

Shortage GRN 189931

Delivery Details	Supplier Details
Store Number: 82917	**Supplier:** 837201
Store Name: CX PLETTENBERG BAY	**Name:** DGB (PTY) LTD
Division: Eastern Cape	**Address:** Street: PRIVATE BAG X212
Credit Request Date: 24 Dec 2024	Town: MIDRAND
Reference: 702493099	Post Code: 1683
Document number: 8050449529	
Created by: PIAPPLR3P	

Line	GTIN	Article Number	Article Description	Pack Size (UOM)	Quantity	Gross Amount (Excl VAT)	VAT	Gross Amount
2	16009801167937	10738030	CABERNET SAUV KADETTE KANONKOP 750ML BOT	6 (PK1)	12.000 (PK	1,354.86	203.23	1,558.09
Total Gross Amount								1,558.09

Receiving Clerk Signature:________________ Driver Name: KOOS

Employee number: ______31974791____ Driver signature: ________________________

Vehicle Registration: HBC 755 FS

Abbatoir Road
George Industria
George
6530

044 874 3246

Jeremy@lrsa.co.za

Liquor Runners

Abbatoir Road
George Industria
George
6530

044 874 3241

Http://www.lrsa.co.za

Liquor Runner George

REQUEST FOR CREDIT - CR20427062 2024-12-27 08:35:33

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker

Reason for Credit: Short / Cross Picking

Customer Name: CHECKERS PLETTENBERG BAY

Brief Description of Credit:

Principal Customer Code: 55731

Doc. Date: 2024-12-20 **Doc. Ref:** 702493099 **GRV:** 121899 **Credit Type:** Part Credit **Invoice Amt:** R 5403.18

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
DG318957	KANONKOP KADETTE Cabernet Sauvignon 2022	CS	Case 6x750	W6	Short / Cross Pickin		2

Total Number of Items to be credited on Decument Ref: 702493099 (1 Product Type) 2

Authorized by:____________________

[date]

Picking list for delivery 8030240983

Shipping point 2300
Plant/Warehouse 2300/F001

Picking date: 26.12.2024
Delivery date: 26.12.2024

Order number 120225516
Account number 55731

DELIVERED TO:
DGB (Pty) Ltd
CHECKERS PLETTENBERG BAY82917
CHECKERS PLETTENBERG BAY82917

Gross weight 17.200 KG
Volume 0.028 M3

Product code	Description	Quantity	Batch	Item
318957	KANONKOP KADETTE Cabernet Sauvignon 2022	2 6x750ml	1	000010

Picked by.................

Released by................

Received by...............

Remarks		
OK	Non Conform	Damage
☐	☐	☐

DGB
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724 16TH ROAD, MIDRAND, 1685
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VAT REG. No. 4490105063
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Tax Stock Credit : 710295057

Deliver To:
CHECKERS PLETTENBERG BAY82917
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PLETTENBERG BAY 0000

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

Account No: **55731**
Currency: ZAR
Customer Ref: INV 702493099
Customer VAT No: 4420106777
Cust. Liquor License: WCP/041957
Terms: 15S
Settlement Discount: 15 Days from statement 1.5%

Inv Date: 27.12.2024
Order No: 120225516
Order Date: 26.12.2024
Delivery No: 8030240983
Delivery Date: 26.12.2024
Route: GEO002
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										
105168	KANONKOP KADETTE CABERNET SAUVIGNON	6x750ml	2	CS	677.43	0.00	677.43	1,354.86	203.23	1,558.09

Total Cases:	Total Units:	Total Litres	Total Weight (kg):	Total Excl.VAT	Total VAT	Total Incl.VAT
2	0	9.00	17.200	1,354.86	203.23	1,558.09

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:
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