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 : 702495465

Deliver To:
CHECKERS L/S ST GEORGES SQUARE
SHOP A4 ST GEORGES SQUARE
GEORGE 0000
SOUTH AFRICA

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

Account No: **16407**
Currency: ZAR
Customer Ref: 1168699144
Customer VAT No: 4420106777
Cust. Liquor License: WCP/036635
Terms: 15S
Settlement Discount: 15 Days from statement 1.5%

Inv Date: 24.12.2024
Order No: 102378548
Order Date: 19.12.2024
Delivery No: 8012529519
Delivery Date: 27.12.2024
Route: GEO001
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										
100284	FRANSCHHOEK CELLAR CAB SAUV EUGLO	6x750ml	1	CS	430.82	25.85-	404.97	404.97	60.75	465.72

LIQUOR STORE ST. GEORGES (69036)
GRN No. 004281 DATE 27/12/24
SHORTAGE: RETURNS:
CLAIM No. CLAIM No.
No. OF CARTONS:
CONTENTS NOT CHECKED
RECEIVED BY:
FULL SIGNATURE:
EMPLOYEE No: 10574514
SIGNATURE INVALID UNLESS GRN 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
1	0	4.50	7.200	404.97	60.75	465.72

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: