



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

Tax Invoice : 702525955

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Deliver To:
CHECKERS HYPER EDEN MEANDER 91
EDEN MEANDER LIFESTYLE CENTRE
SHOP 28 GARDEN ROUTE MALL PRECINCT
KNYSNA ROAD
KNYSNA
GEORGE 0000

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

Account No: 51821
Currency: ZAR
Customer Ref: 1173393198
Customer VAT No: 4420106777
Cust. Liquor License: WCP/041025
Terms: 15S
Settlement Discount: 15 Days from statement 1.5%

Inv Date: 26.02.2025
Order No: 102408492
Order Date: 20.02.2025
Delivery No: 8012560756
Delivery Date: 28.02.2025
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											
101109	FRANSCHHOEK CELLAR ROSÉ EUGLO SC	6x750ml	1	CS	385.47	23.13-	362.34	362.34		54.35	416.69
105209	FRYERS COVE DORINGBAY SAUV BLANC EUGLO	6x750ml	1	CS	444.94	17.80-	427.14	427.14		64.07	491.21



DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG00002813

Total Cases:	2	0	9.00	14.700	789.48	118.42	907.90
Total Units:							
Total Litres							
Total Weight (kg):							
Total Excl. VAT							
Total 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