DGB

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 : 702539202

Deliver To:
SHOPRITE CHECK KNYSNA #51386
RAWSON STR
KNYSNA VILLAGE SQUARE
KNYSNA 7561
SOUTH AFRICA

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

Account No: **14755**
Currency: ZAR
Customer Ref: 1175756926
Customer VAT No: 4420106777
Cust. Liquor License: WCP/035216
Terms: 15S
Settlement Discount: 15 Days from statement 1.5%

Inv Date: 25.03.2025
Order No: 102423450
Order Date: 24.03.2025
Delivery No: 8012576874
Delivery Date: 27.03.2025
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										
100284	FRANSCHHOEK CELLAR CAB SAUV EUGLO	6x750ml	1	CS	430.82	25.85-	404.97	404.97	60.75	465.72

LIQUOR STORE KNYSNA (51386)
GRV No 003897 DATE 27/03/25
SHORTAGE RETURNS
CLAIM No CLAIM No.
No. OF CARTONS
CONTENTS NOT CHECKED
RECIEVED BY :
FULL SIGNATURE
EMPLOYEE No 3021274
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
1	0	4.50	7.200	404.97	60.75	465.72

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