



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

Tax Invoice : 702539219

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Deliver To:
 CHECKERS US ROBBBERG BAY #G542
 ROBBBERG BAY S/C
 SHOP 10 CNR LONGSHIPS DR & WHITE CAPS WAY
 WHALE ROCK BRIDGE
 PLETTENBERG BAY 6600
 SOUTH AFRICA

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

Account No: 62912
 Currency: ZAR
 Customer Ref: 1175755958
 Customer VAT No: WCP/044709
 Cust. Liquor License: 15S
 Terms: Settlement Discount: 15 Days from statement 1.5%

Product Code	Description	Pack Size	QTY	UoM	Unit Price	Discount	Net Price	Total Value Excl. VAT	VAT	Total Value Incl. VAT
100288	FRANSCHHOEK CELLAR SHIRAZ EUGLO	6x750ml	1	CS	430.82	25.85	404.97	404.97	60.74	465.71
100353	TALL HORSE SAUVBLANC EUGLO SC	6x750ml	1	CS	322.86	24.21	298.65	298.65	44.80	343.45
101209	KANONKOP KADETTE PINOTAGE ROSE			Out of Stock						

GRN POD STAMP
 Robbery Bay Lishore DATE: 21/03/25
 STORE NAME: _____
 BRANCH NR: G542
 LAST GRN NUMBER: 000211
 ALL GRN'S CHECKED, PRESENT AND SCANNED CORRECTIV
 CORRECTIONS / GP'S OUT IDENTIFIED
 SIGNATURE: *[Signature]*
 POSITION: Cellarkeeper
 STAFF NR: 301795548

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
 RG00002813

Total Cases: 2 Total Units: 0 Total Litres: 9.00 Total Weight (kg): 14.400 Total Excl. VAT: 703.62 Total VAT: 105.54 Total Incl. VAT: 809.16

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:	Total VAT	Total Incl. VAT
Duplicate Order		
Overstocked		
Captured Incorrectly		
Damaged Product		
Not Ordered		
Late Delivery		
Not Scanning		
No Stock		
Invalid PO		