



DGB (PTY) LTD
 724 16TH ROAD, MIDRAND, 1685
 Reg No. 1946021311/07
 VAT REG. No. 4490105063
 NLA REG No. 16783

Call Centre: 0860 342 100
 Reception: 011 653 1000
 Accounts: dgbbdebtors@dgb.co.za
 Website: www.dgb.co.za

Tax Invoice : 702555594

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Deliver To:
 CHECKERS US OUDTSHOORN # 6325
 HIGH STREET
 SHOP 1 CHECKERS BUILDING
 OUDTSHOORN 0000
 SOUTH AFRICA

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

Account No: 16318
 Currency: ZAR
 Customer Ref: 1178193077
 Customer VAT No:
 Cust. Liquor License: WCP/037722
 Terms: 15S
 Settlement Discount: 15 Days from statement 1.5%

Inv Date: 25.04.2025
 Order No: 102439194
 Order Date: 25.04.2025
 Delivery No: 8012593993
 Delivery Date: 25.04.2025
 Route: GEO004
 Plant: 2300

Product Code	Description	Pack Size	QTY	UoM	Unit Price	Discount	Net Price	Total Value Excl. VAT	VAT	Total Value Incl. VAT
100284	FRANSCHHOEK CELLAR CAB SAUV EUGIO	6x750ml	1	CS	430.82	25.85-	404.97	404.97	60.75	465.72

GRN POD STAMP

STORE NAME: Liquor Store DATE: 28/4/25
 BRANCH NR: 063250
 LAST GRN NUMBER: 003848
 ALL GRN'S CHECKED, PRESENT AND SCANNED CORRECTLY
 CORRECTIONS / GP'S OUT IDENTIFIED
 SIGNATURE: [Signature]
 POSITION: Controller
 STAFF NR: 30786185

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
 RG00002813

Total Cases: 1 Total Units: 0 Total Litres: 4.50 Total Weight (kg): 7.200
 Total Excl. VAT: 404.97 Total VAT: 60.75 Total Incl. VAT: 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