



**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: dgbdel@dgbd.co.za  
 Website: www.dgb.co.za

**Tax Invoice : 702511904**

**Deliver To:**  
 CHECKERS US ROBBERG BAY #G542  
 ROBBERG BAY S/C  
 SHOP10 CNR LONGSHIPS DR & WHITE CAPS WAY  
 WHALE ROCK BRIDGE  
 PLETTENBERG BAY 6600  
 SOUTH AFRICA

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

Account No: 62912  
 Currency: ZAR  
 Customer Ref: 1171423476  
 Customer VAT No:  
 Cust. Liquor License: WCP/044709  
 Terms: 15S  
 Settlement Discount: 15 Days from statement 1.5%

Inv Date: 28.01.2025  
 Order No: 102396900  
 Order Date: 27.01.2025  
 Delivery No: 8012548194  
 Delivery Date: 30.01.2025  
 Route: GEO000  
 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										
100288	FRANSCHHOEK CELLAR SHIRAZ EUGLO	6x750ml	2	CS	430.82	25.85-	404.97	809.94	121.48	931.42
105638	FRYERS COVE SAUVBLANC EUGLO	6x750ml	1	CS	667.41	26.70-	640.71	640.71	96.11	736.82
101209	KANONKOP KADETTE PINOTAGE ROSÉ	6x750ml	1	CS	415.72	0.00	415.72	415.72	62.36	478.08
101292	TALL HORSE MERLOT EUGLO SC	6x750ml	1	CS	300.33	24.03-	276.30	276.30	41.45	317.75
100353	TALL HORSE SAUVBLANC EUGLO SC	6x750ml	1	CS	300.33	24.03-	276.30	276.30	41.45	317.75

**GRN POD STAMP**

STORE NAME: Atterberg DATE: 30/1/25

BRANCH NR: GALL2

LAST GRN NUMBER: 000083

ALL GRNS CHECKED, PRESENT AND SCANNED CORRECTLY

REASON FOR GRN OUT REGISTERED: M. de Fren

REASON FOR GRN OUT REGISTERED: 2200

STAFF NR: 2200

**MYSTERY**  
**LIQUOR RUNNERS GEORGE**  
 RG0002813

Total Cases: 6 Total Units: 0 Total Lites: 27.00 Total Weight (kg): 47.100 Total Excl. VAT: 2,418.97 Total VAT: 362.85 Total Incl. VAT: 2,781.82

**Special Instructions:**

Goods Received by Customer

Returns Received by Driver

List all short deliveries or rejected stock on both invoice copies

**Returns Reasons:**

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

Print Name:  
 Signature:  
 Date:

Print Name:  
 Signature:  
 Date: