



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

Tax Invoice : 702512577

Deliver To:
 CHECKERS USHOP EDEN MEANDER 6
 SHOP 37, EDEN MEANDER LSTYLE CEN
 GARDEN ROUTE MALL PRECINT
 GEORGE 0000
 SOUTH AFRICA

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

Account No: 51264
 Currency: ZAR
 Customer Ref: 1171271201
 Customer VAT No: 4420106777
 Cust. Liquor License: WCP/040874
 Terms: 15S
 Settlement Discount: 15 Days from statement 1.5%

Inv Date: 29.01.2025
 Order No: 102395907
 Order Date: 23.01.2025
 Delivery No: 8012547181
 Delivery Date: 31.01.2025
 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 100284 | FRANSCHHOEK CELLAR CAB SAUV EUGLO | 6x750ml | 1 | CS | 430.82 | 25.85- | 404.97 | 404.97 | 60.75 | 465.72 |

CHECKERS HYPER EDEN MEANDER (095867)
 GRN No. DATE
 SHORTAGE RETURNS
 CLAIM N.O. CLAIM No.
 No. of Cartons
CONTENTS NOT CHECKED
 RECEIVED BY
 FULL SIGNATURE
 EMPLOYEE NO.
 SIGNATURE INVALID UNLESS GRN No. IS QUOTED

CHECKERS EDEN MEANDER LIQUOR STORE (66648)
 GRN No. 008909 DATE 31.01.25
 SHORTAGE RETURNS
 CLAIM No. CLAIM No.
 No. of Cartons
CONTENTS NOT CHECKED
 RECEIVED BY
 FULL SIGNATURE
 EMPLOYEE No.
 SIGNATURE INVALID UNLESS GRN No. IS QUOTED

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG0002813

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

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 | |