



DGB (PTY) LTD
 724 16TH ROAD, MIDRAND, 1685
 Reg No. 1946/021311/07
 VAT REG. No. 4490105063
 NLA REG No. 16783

Tax Invoice : 702540158

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Deliver To:
 CHECKERS LIQUORSHOP YORK STREET
 SHOP 1, GAME CITY
 CNR YORK STREET & BLANCO BOULEVARD
 GEORGE
 GEORGE 0600

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

Account No.: 51491
Currency: ZAR
Customer Ref.: 1175435753
Customer VAT No.: 4420106777
Cust. Liquor License: WCP029243
Terms: 15S
Settlement Discount: 15 Days from statement 1.5%

Inv Date: 26.03.2025
Order No.: 102420745
Order Date: 19.03.2025
Delivery No.: 8012574090
Delivery Date: 28.03.2025
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 FRANSCHHOEK CELLAR CAB SAUV EUGLO 6x750ml 1 CS 430.82 25.85- 404.97 404.97 60.75 465.72

100284

CHECKERS YORK LIQUORSTORE 034053

GRN No. 004816 DATE: 28/03/25

SHORTAGE: RETURNS:

CLAIM No. CLAIM No.

No. OF CARTONS:

CONTENTS NOT CHECKED

RECEIVED BY:
 FULL NAME: *EMILIA MOLYNEUX*
 EMAIL: *molynex@iinet.net.au*
 SIGNATURE: *2397827*

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	No Scanning	No Stock	Invalid PO
<input type="checkbox"/>								

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