



DGB (Proprietary) Limited
(Reg. No. 1946021311/07)
www.dgb.co.za

DGB (PTY) LTD MIDRAND (1)
P/BAG X212, MIDRAND, 1685
724 16TH ROAD, MIDRAND, 1685
PHONE: 011-653-1000
FAX: 011 507-5383

DELIVER TO
SHOPRITE YORK STREET 57073
YORK STREET
GAME CENTRE
GEORGE 7561 SOUTH AFRICA

SHOPRITE CHECKERS (PTY) LTD
PO BOX 215
BRACKENFELL
7561
SOUTH AFRICA
VAT NO. 442010677/11LA-WCP/R29243

DGB - NLA REGISTRATION CERTIFICATE Ref 16783

CURRENCY ZAR

COPY TAX INVOICE

Order Date	Our Ref. No.	Your Ref. No.	Account No.	Terms	Territory	VAT REG. No.	Invoice Date	Invoice Number
26.08.2024	102318557	1159664482	15949305	155	GE0001	VAT REG. No. 4490105063	26.08.2024	702429933

Product Code	Description	Unit Price	Quantity	Price	Discount	Net Price	Total Value Excl. VAT	VAT	Total Value Incl. VAT
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30284	FRANSCHHOEK CELLAR CAB SAUV EUGLO	6x750ml	1	430.82	25.85	404.97	404.97	60.75	465.72
30291	FRANSCHHOEK CELLAR MERLOT EUGLO	6x750ml	1	430.82	25.85	404.97	404.97	60.74	465.71

0265760791
55615465
8047306724
1159664482
15949305

GRN POD STAMP

STORE NAME: CHECKERS YORK
BRANCH NR: 15949305
LAST GRN NUMBER: 30866
DATE: 30/08/24

ALL GRNS CHECKED IN BY THE GRN MANAGER CORRECTLY
CORRECTIONS GRN NUMBER: 30866
SIGNATURE: [Signature]
STAFF NR: 30866

Unit Price	Quantity	Price	Discount	Net Price	Total Value Excl. VAT	VAT	Total Value Incl. VAT
0.00	0.00	9.00	0.00	9.00	2.000	0.000	0.000

paid COD, a 2% discount is deductible from the total invoice amount.
EASE USE YOUR ACCOUNT NUMBER 14930 AS A REFERENCE
HEN PAYING VIA EFT
customers with terms only: If paid 15 days from statement, a 1.5% discount is deductible

PRO FORMA - RETURNS NOTE

CODE	DESCRIPTION ITEM	QTY	VALUE	CODE	ORIG. INV. NO.	DESCRIPTION	PACK	CASES	UNITS	VALUE	REMARKS
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Alt Tel: ORDERS (0860 342-100) E-mail Accounts: dgborders@dgb.co.za
The calling day is open: Mon - Thurs: 08h00 to 16h15 and Friday: (08h00 to 14h45)
Plant: 2300 Rep Code: 41290