



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

Tax Invoice : 702477924

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Deliver To:
CHECKERS USHOP EDEN MEANDER 6
SHOP 37, EDEN MEANDER L'STYLE 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: 1166387638
Customer VAT No: 4420106777
Cust. Liquor License: WCP/040874
Terms: 15S
Settlement Discount: 15 Days from statement 1.5%

Inv Date: 27.11.2024
Order No: 102361741
Order Date: 21.11.2024
Delivery No: 8012511794
Delivery Date: 29.11.2024
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										
105538	FRYERS COVE SAUVBLANC EUGLO	6x750ml	1	CS	667.41	26.70-	640.71	640.71	96.11	736.82

CHECKERS EDENMEANDER LIQUOR STORE (65648)
GRN NO. 6005181 DATE 29.11.24
SHORTAGE RETURNS
CLAIM NO. CLAIM NO.
No. of Cartons
CONTENTS NOT CHECKED
RECEIVED BY
FULL SIGNATURE
EMPLOYEE NO. 7244
SIGNATURE INVALID UNLESS GRN NO. IS QUOTED

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG0002813

1	0	4.50	9.700	640.71	96.11	736.82
Total Cases:	Total Units:	Total Litres	Total Weight (kg):	Total Excl. VAT	Total VAT	Total Incl. VAT

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