



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

Tax Invoice : 702477928

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Deliver To:
CHECKERS HYPER EDEN MEANDER 91
EDEN MEANDER LIFESTYLE CENTRE
SHOP 28 GARDEN ROUTE MALL PRECINCT
KNYSNA ROAD
KNYSNA
GEORGE 0000

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

Account No: 51821
Currency: ZAR
Customer Ref: 1166724301
Customer VAT No: 4420106777
Cust. Liquor License: WCP/041025
Terms: 15S
Settlement Discount: 15 Days from statement 1.5%

Inv Date: 27.11.2024
Order No: 102363865
Order Date: 26.11.2024
Delivery No: 8012514058
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 101109	FRANSCHHOEK CELLAR ROSÉ EUGLO SC	6x750ml	1	CS	385.47	23.13	362.34	362.34	54.35	416.69

CHECKERS HYPER EDEN MEANDER (91867)
GRN No. 1166724301 DATE 29.11.24
SHORTAGE CLAIM NO. RETURNS CLAIM NO.
No. of Cartons
CONTENTS NOT CHECKED
RECEIVED BY FULL SIGNATURE
EMPLOYEE No. 1166724301
SIGNATURE INVALID UNLESS GRN No. IS QUOTED

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG0002813

Total Cases:	1	0	4.50	7.200	362.34	54.35	416.69
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