



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

Tax Invoice : 702463653

Page 1 of 1

Deliver To:
CHECKERS US PLETTENBERG BAY 9
MALL 92473
PLETTENBERG BAY MALL SHOP 1
BEACON WAY
GEORGE 0000

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

Account No: 55674
Currency: ZAR
Customer Ref: 1164594898
Customer VAT No: 4420106777
Cust. Liquor License: WCP/039077
Terms: 15S
Settlement Discount: 15 Days from statement 1.5%

Inv Date: 01.11.2024
Order No: 102349789
Order Date: 30.10.2024
Delivery No: 8012499004
Delivery Date: 05.11.2024
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										
100284	FRANSCHHOEK CELLAR CAB SAUV EUGLO	6x750ml	1	CS	430.82	25.85-	404.97	404.97	60.75	465.72
100288	FRANSCHHOEK CELLAR SHIRAZ EUGLO	6x750ml	1	CS	430.82	25.85-	404.97	404.97	60.74	465.71

CHECKERS LIQUOR
CRN No. 002562 DATE 5.11.24
SHORTAGE: CLAIM No. CLAIM No.
No. OF CONTAINERS:
RECEIVED BY: *Clair*
FULL SIGNATURE: *30795428*
EMPLOYEE No: 30795428
SIGNATURE INVALID UNLESS CRN No. IS QUOTED

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG0002813

Total Cases:	2	Total Units:	0	Total Litres	9.00	Total Weight (kg):	14.400	Total Excl. VAT	809.94	Total VAT	121.49	Total Incl. VAT	931.43
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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
 - ☐ Not Scanning
 - ☐ No Stock
 - ☐ Invalid PO