



DGB (Proprietary) Limited
(Reg. No. 1946/021311/07)
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

CHECKERS LSHOP EDEN MEANDER 6
SHOP 37, EDEN MEANDER LIFESTYLE CEN
GARDEN ROUTE MALL PRECINT
GEORGE 0000 SOUTH AFRICA

SHOPRITE CHECKERS (PTY) LTD
P.O. BOX 215
BERAKENFELL
7561
SOUTH AFRICA
DISTRIBUTOR
LIQUOR RUNNERS
RG0002813
VAT NO. 442010577/MLA-WCP/040574

DGB - NIA REGISTRATION CERTIFICATE Ref 16783

CURRENCY ZAR

COPY TAX INVOICE

Order Date	Our Ref. No.	Your Ref. No.	Account No.	Tax No.	Territory	VAT REG. No.	Delivery Date	Invoice Date	Invoice Number
30.05.2024	102262535	1153026888	51264	155	GE0000	VAT REG. No. 4490105063	07.06.2024	05.06.2024	702394214

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Product Code

100284

FRANSCHHOEK CELLAR CAB SAUV EUGLO

5x750ml

1

0

430.82

25.65

404.57

404.57

60.75

465.72

CHECKERS EDEN MEANDER LIQUOR STORE (66648)
GRN NO. 003550 DATE 07.06.2024
SHORTAGE RETURNS
CLAIM NO. CLAIM NO.
No. of Cartons
CONTENTS NOT CHECKED
RECEIVED BY
FULL SIGNATURE
EMPLOYEE No. 224
SIGNATURE INVALID UNLESS GRN NO. IS QUOTED

POD

Liquor Spirits	Liquor Port Wine	Liquor Brandy	Liquor Other	Total Liquor	Total Cases	Total Units	Total Weight (kg)	Total Volume (ml)	Total Value Excl. VAT	Total VAT	Total Value Incl. VAT
0.00	0.00	4.50	0.00	4.50	1.000	0.000	7.200	0.011	404.97	60.75	465.72

Goods Received by Customer - Print Name	Goods Received by Customer - Signature	Date

If paid COD, a 2% discount is deductible from the total invoice amount.
PLEASE USE YOUR ACCOUNT NUMBER 51264 AS A REFERENCE
WHEN 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

Alt Tel: ORDERS (0660 342-100) E-mail Accounts: dgb@co.za
The calling day is open: Mon - Thurs 08h00 to 16h15 and Friday (08h00 to 14h45)
Plant: 2300 Rep Code: 41290