



DGB (Pty) Ltd
Reg. No. 19460231107
www.dgb.co.za

DGB (PTY) LTD MIDRAND (1)
P/BAG X212, MIDRAND, 1665
724 16TH ROAD, MIDRAND, 1665
PHONE: 011-653-1000
FAX: 011-507-5383

CHECKERS L/S ST GEORGES SQUARE
SHOP 44 ST GEORGES SQUARE
GEORGE 0000 SOUTH AFRICA

SHOPRITE CHECKERS (PTY) LTD
PO BOX 215
BRACKENFELL
17561
SOUTH AFRICA
VAT NO. 4420106777/NLA-WCP/036535

DGB - NLA REGISTRATION CERTIFICATE Ref 16783

CURRENCY ZAR

COPY TAX INVOICE

Order Date	Order No.	Your Ref. No.	Account No.	Terms	Territory	Invoice Date	Invoice Number
01.08.2024	102307063	1157667349	16407	1SS	GE0001	02.08.2024	702418510

VAT REG. No. 4490105063						Delivery Date	PAGE 1 of 1
						16.08.2024	

Product Code	Description	Units Per Case	Cases	Units	Price	Discount	Net Price	Total Value Excl. VAT	VAT	Total Value Incl. VAT
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GB /Pb/Ltd
RECEIVING DOCUMENT FLOW

1) INCOMING DEL. No: _____
2) RECEIVING No: _____
3) SSR No: _____

LIQUOR STORE ST. GEORGES (65300)
GRN No. 24039 DATE 24/08/24
SHORTAGE: _____ RETURNS: _____
CLAIM No. _____ CLAIM No. _____
No. OF CASES: _____
NOT CHECKED
RECEIVED BY: _____
FULL SIGNATURE: _____
INVOICE No: 168214
CHECKER NAME: _____
UNLESS GRN No. IS QUOTED

POD

Liquor Spins	Liquor Post Wine	Liquor Unit Wine	Liquor Whiskey	Liquor Other	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	0.00	4.50	1.000	0.000	7.200	0.011	404.97	60.75	465.72

paid CDD, a 2% discount is deductible from the total invoice amount.
PLEASE USE YOUR ACCOUNT NUMBER 16407 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	ORIGIN/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