



DGB (Proprietary) Limited
(Reg. No. 1946/02131/07)
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

DELIVER TO
CHECKERS US PLETTENBERG BAY 9
MALL 92473
PLETTENBERG BAY MALL SHOP 1
BEACON WAY
GEORGE 0000 SOUTH AFRICA

SHOPRITE CHECKERS (PTY) LTD
PO BOX 215
BRACKENFELL
7561
SOUTH AFRICA
DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG0002813
VAT NO. 442010677/NLA-WCP/035907

CURRENCY ZAR

DGB - NLA REGISTRATION CERTIFICATE Ref 16783

Order Date	Our Ref. No.	Your Ref. No.	Account No.	Terms	Territory	Delivery Date	Invoice Date	Invoice Number
05.05.2024	102272304	1151257051	55674	155	GE00000	VAT REG. No. 4490105063	07.05.2024	702381604
COPY TAX INVOICE						PAGE 1 of 1		

Product Code	Description	Units Per Case	Cases	Units	Price	Discount	Net Price	Total Value Excl. VAT	VAT	Total Value Incl. VAT
DGB (Pty) Ltd										
100264	FRANSCHHOEK CELLAR CAB SAUV EUGLO	6x750ml	2	0	430.62	25.85-	404.97	809.94	121.49	931.43
100291	FRANSCHHOEK CELLAR MERLOT EUGLO	6x750ml	2	0	430.62	25.85-	404.97	809.94	121.49	931.43
100286	FRANSCHHOEK CELLAR SHIRAZ EUGLO	6x750ml	1	0	430.62	25.85-	404.97	404.97	60.75	465.72

RECEIVING DOCUMENT FLOW
1) INBOUND DEL NO _____
2) RECEIVING NO _____
3) CSHIP NO _____

PLETTENBERG BAY MALL (829171)
DATE: 04/05/2024
SIGNATURE: [Signature]
RETURNED BY: [Signature]
CLAIM NO.: _____
ITEMS NOT CHECKED
DATE: 04/05/2024
SIGNATURE: [Signature]
RETURNED BY: [Signature]
CLAIM NO.: _____
ITEMS NOT CHECKED
DATE: 04/05/2024
SIGNATURE: [Signature]
RETURNED BY: [Signature]
CLAIM NO.: _____
ITEMS NOT CHECKED

Litres Spirits	Litres Port Wine	Litres Unif. Wine	Litres Whiskey	Litres Other	Total Litres	Total Cases	Total Units	Total Weight (Kg)	Total Volume (m³)	Total Value Excl. VAT	Total VAT	Total Value Incl. VAT
0.00	0.00	22.50	0.00	0.00	22.50	5.000	0.000	35.000	0.055	2,024.85	303.73	2,328.58

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 55674 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
EMPTY RETURNS											
OTHER RETURNS											

ATTN: ORDERS (0660 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: 41341