



**DGB (PTY) LTD**  
724 16TH ROAD, MIDRAND, 1685  
Reg No. 1946/02131/07  
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

**DISTRIBUTION**  
**LIQUOR RUNNERS GEORGE**  
REG 0002813

**Tax Invoice : 702451926**

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**Deliver To:**  
CHECKERS L/S BEAUFORT WEST 968  
CNR DONKIN & UNION STREET  
SHOP 6, BEAUFORT SQUARE  
BEAUFORT WEST  
GEORGE 0000

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

Account No: 53403  
Currency: ZAR  
Customer Ref: 1162779757  
Customer VAT No: 4420106777  
Cust. Liquor License: WCP/012884  
Terms: 15S  
Settlement Discount: 15 Days from statement 1.5%

Inv Date: 10.10.2024  
Order No: 102337502  
Order Date: 07.10.2024  
Delivery No: 8012485708  
Delivery Date: 15.10.2024  
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<br>100288 | FRANSCHHOEK CELLAR SHIRAZ EUGLO | 6x750ml   | 1   | CS  | 430.82     | 25.85    | 404.97    | 404.97                | 60.75 | 465.72                |

**GRN POB STAMP**  
STORE NAME: Checkers DATE: 14/10/24  
BRANCH NR: 9684  
LAST GRN NUMBER: 006356  
ALL GRN'S CHECKED, PRESENT AND SCANNED CORRECTLY  
CORRECTIONS / GPS OUT IDENTIFIED  
SIGNATURE: [Signature]  
POSITION: Controller  
STAFF NR: 30982862

|              |   |              |   |              |      |                    |       |                 |        |           |       |                 |        |
|--------------|---|--------------|---|--------------|------|--------------------|-------|-----------------|--------|-----------|-------|-----------------|--------|
| Total Cases: | 1 | Total Units: | 0 | Total Litres | 4.50 | Total Weight (kg): | 7.200 | Total Excl. VAT | 404.97 | Total VAT | 60.75 | Total Incl. VAT | 465.72 |
|--------------|---|--------------|---|--------------|------|--------------------|-------|-----------------|--------|-----------|-------|-----------------|--------|

**Special Instructions:**

Goods Received by Customer

Returns Received by Driver

Print Name:

List all short deliveries or rejected stock on both invoice copies

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