



DGB (Proprietary) Limited  
(Reg No. 194602131107)  
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  
SHOPRITE YORK STREET 5703  
YORK STREET  
GAME CENTRE  
GEORGE 7561 SOUTH AFRICA

SHOPRITE CHECKERS (PTY) LTD  
DISTRIBUTOR  
PO BOX 215  
BERACKENFELL  
107561  
SOUTH AFRICA  
VAT NO. 4420105777/NLA-WCP/022243

DGB - NLA REGISTRATION CERTIFICATE Ref 16763

CURRENCY ZAR

| Order Date    | Our Ref. No. | Your Ref. No. | Account No. | Terms | Territory | COPY TAX INVOICE          |                                                       |
|---------------|--------------|---------------|-------------|-------|-----------|---------------------------|-------------------------------------------------------|
| 12.08.2024    | 102310665    | 1158371085    | 14930       | 155   | GE0001    | VAT REG. No. 4490105063   | Invoice Date: 14.08.2024<br>Invoice Number: 702423384 |
| CR# 710290185 |              |               |             |       |           | Delivery Date: 16.08.2024 | 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 |
|--------------|----------------------------------------|----------------|-------|-------|--------|----------|-----------|-----------------------|--------|-----------------------|
| 30284        | FRANSCHHOEK CELLAR CAB SAUV EUGLO      | 6x750ml        | 1     | 0     | 430.82 | 25.85    | 404.97    | 404.97                | 60.75  | 465.72                |
| 35168        | KANONKOP KADETTE CABERNET SAUVIGNON    | 6x750ml        | 2     | 0     | 677.43 | 0.00     | 677.43    | 1,354.86              | 203.22 | 1,558.08              |
| 36201        | TALL HORSE SUGAR BERRY SWEET RED SA EA | 6x750ml        | 1     | 0     | 300.33 | 24.03    | 276.30    | 276.30                | 41.45  | 317.75                |

105168  
1975  
Good Oct (cos)

GRN POD STAMP  
STORE NAME: CHECKERS YORK  
BRANCH NO: 05703  
LAST C/I NUMBER: 156126  
DATE: 14/08/24  
#120222034  
#8030237042

ALL CRNS CHECKED, PRESENT AND SCANNED CORRECTLY  
CORRECTIONS (CRS) CUT IDENTIFIED  
SIGNATURE: [Signature]  
POSITION: [Signature]  
STAFF NO: [Signature]

| James Spirits | James Port Wine | James Port Wine | James Whiskey | James Other | Total Litres | Total Cases | Total Units | Total Weight (Kg) | Total Volume (ml) | Total Value Excl. VAT | Total VAT | Total Value Incl. VAT |
|---------------|-----------------|-----------------|---------------|-------------|--------------|-------------|-------------|-------------------|-------------------|-----------------------|-----------|-----------------------|
| 0.00          | 0.00            | 18.00           | 0.00          | 0.00        | 18.00        | 4.000       | 0.000       | 31.600            | 0.051             | 2,036.13              | 305.42    | 2,341.55              |

paid CDD, a 2% discount is deductible from the total invoice amount.  
PLEASE USE YOUR ACCOUNT NUMBER 14930 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 | QTY | VALUE | CODE | QTY | VALUE | REMARKS |
|------|-------------|-----|-------|------|-----|-------|---------|
| 0000 | DESCRIPTION | QTY | VALUE | 0000 | QTY | VALUE | REMARKS |

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



SHOPRITE CHECKERS (PTY) LTD

Credit Request

Shortage GRN 612631

| Delivery Details                 | Supplier Details                  |
|----------------------------------|-----------------------------------|
| Store Number: 57073              | Supplier: 837201                  |
| Store Name: CC YORK ST CENTRE    | Name: DGB (PTY) LTD               |
| Division: Eastern Cape           | Address: Street: PRIVATE BAG X212 |
| Credit Request Date: 16 Aug 2024 | Town: MIDRAND                     |
| Reference: 702423384             | Post Code: 1683                   |
| Document number: 8046931634      |                                   |
| Created by: PIAPPLR3P            |                                   |

| Line               | GTIN           | Article Number | Article Description                      | Pack Size (UOM) | Quantity | Gross Amount (Excl VAT) | VAT    | Gross Amount |
|--------------------|----------------|----------------|------------------------------------------|-----------------|----------|-------------------------|--------|--------------|
| 1                  | 16009801167937 | 10738030       | CABERNET SAUV KADETTE KANONKOP 750ML BOT | 6 (PK1)         | 1 (PK1)  | 677.43                  | 101.61 | 779.04       |
| Total Gross Amount |                |                |                                          |                 |          |                         |        | 779.04       |

Receiving Clerk Signature: \_\_\_\_\_

Driver Name: koos

Employee number: 3089203

Driver signature: \_\_\_\_\_

Vehicle Registration: hbc755fs

Abbatoir Road  
George Industria  
George  
6530



Abbatoir Road  
George Industria  
George  
6530

044 874 3246

044 874 3241

Jeremy@lrsa.co.za

Liquor Runner George

Http://www.lrsa.co.za

**REQUEST FOR CREDIT - CR20417004 2024-08-19 07:58:57**

LOAD SHEET Reference - LSID , DATE Delivered -

| Reg. No.                       | Truck Description | Load Capacity         | Driver Name | Dispatcher                              | Checker |
|--------------------------------|-------------------|-----------------------|-------------|-----------------------------------------|---------|
| Reason for Credit:             |                   | Short / Cross Picking |             | Customer Name: CHECKERS YORK STREET 570 |         |
| Brief Description of Credit:   |                   |                       |             |                                         |         |
| Principal Customer Code: 14930 |                   |                       |             |                                         |         |

| Doc. Date: 2024-08-14                                                            |                                          | Doc. Ref: 702423384 |            | GRV: 156126 | Credit Type: Part Credit |       | Invoice Amt: R 2341.55 |   |
|----------------------------------------------------------------------------------|------------------------------------------|---------------------|------------|-------------|--------------------------|-------|------------------------|---|
| Stock Code                                                                       | Stock Description                        | Unit                | Packsize   | Reason Code | Reason                   | Batch | QTY                    |   |
| DG317604                                                                         | KANONKOP KADETTE Cabernet Sauvignon 2021 | CS                  | Case 6x750 | W6          | Short / Cross Pickin     |       | 1                      |   |
| Total Number of Items to be credited on Document Ref: 702423384 (1 Product Type) |                                          |                     |            |             |                          |       |                        | 1 |

Authorized by: \_\_\_\_\_  
[date]

Picking list for delivery 8030237042

Shipping point 2300  
Plant/Warehouse 2300/F001

DELIVERED TO:

Picking date: 19.08.2024  
Delivery date: 19.08.2024

SHOPRITE YORK STREET 57073  
SHOPRITE YORK STREET 57073

Order number 120222034  
Account number 14930

Gross weight 8.600 KG  
Volume 0.014 M3

| Product code | Description                              | Quantity  | Batch | Item   |
|--------------|------------------------------------------|-----------|-------|--------|
| 317604       | KANONKOP KADETTE Cabernet Sauvignon 2021 | 1 6x750ml | 1     | 000010 |

Picked by.....

Released by.....

Received by.....

| Remarks                  |                          |                          |
|--------------------------|--------------------------|--------------------------|
| OK                       | Non Conform              | Damage                   |
| <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |





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724 16TH ROAD, MIDRAND, 1685  
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DGB - NIA REGISTRATION CERTIFICATE Ref 16783

SHOPRITE YORK STREET 57073  
YORK STREET  
GEORGE, 7561  
SOUTH AFRICA

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

VAT NO. 4420106777 / NLA-WCP/029243

|                         |             |               |             |       |           |
|-------------------------|-------------|---------------|-------------|-------|-----------|
| Order Date              | Our Ref. No | Your Ref. No  | Account No. | Terms | Territory |
| 19.08.2024              | 702423384   | INV 702423384 | 14930       | 1SS   | GEO       |
| COPY CREDIT NOTE        |             |               |             |       |           |
| VAT REG. No. 4490105063 |             |               |             |       |           |
| Date                    | Number      |               |             |       |           |
| 19.08.2024              | 710290185   |               |             |       |           |
| Page No                 | 1           |               |             |       |           |

| description | Units per Case | Cases | Units | Price | Discount | Net Price | Total Value Excl. | VAT | Total Value Incl. |
|-------------|----------------|-------|-------|-------|----------|-----------|-------------------|-----|-------------------|
|-------------|----------------|-------|-------|-------|----------|-----------|-------------------|-----|-------------------|

DGB (Pty) Ltd

|        |                                     |      |         |
|--------|-------------------------------------|------|---------|
| 105168 | KANONKOP KADETTE CABERNET SAUVIGNON | Ret. | 6x750ml |
|--------|-------------------------------------|------|---------|

Ret 6x750ml

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677.43

00:0

677.43

677.43

101.61

779.04

| Litres Spirits | Litres Fort Wine | Litres Unf. Wine | Litres Whiskey | Litres Other | Total Litres | Total Weight | Total Excl VAT | Total VAT | Total Incl VAT |
|----------------|------------------|------------------|----------------|--------------|--------------|--------------|----------------|-----------|----------------|
|                |                  |                  |                |              | Total        |              |                |           |                |

|      |      |      |      |      |   |   |       |        |        |        |
|------|------|------|------|------|---|---|-------|--------|--------|--------|
| 0.00 | 0.00 | 4.50 | 0.00 | 4.50 | 1 | 0 | 8 600 | 677 43 | 101 61 | 779 04 |
| 0.00 | 0.00 | 4.50 | 0.00 | 4.50 | 1 | 0 | 8 600 | 677 43 | 101 61 | 779 04 |

[illegible]

Goods Received by Customer

Date \_\_\_\_\_

COD Receipt

**er Signature**

Cash

|        |  |
|--------|--|
| Cheque |  |
|--------|--|

Cheque