



DGB (PTY) LTD
724 16TH ROAD, MIDRAND, 1685
Reg No. 1946/021311/07
VAT REG. No. 4490105063
NLA REG No. 16783

Call Centre: 0860 342 100
Reception: 011 653 1000
Accounts: dgbdistributors@dgb.co.za
Website: www.dgb.co.za

Tax Invoice : 702456184

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Deliver To:
CHECKERS US PLETTENBERG BAY 9
MALL 92473
PLETTENBERG BAY MALL SHOP 1
BEACON WAY
GEORGE 0000

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

Account No: 55674
Currency: ZAR
Customer Ref: 1163544213
Customer VAT No: 4420106777
Cust. Liquor License: WCP/039077
Terms: 15S
Settlement Discount: 15 Days from statement 1.5%

Inv Date: 18.10.2024
Order No: 102342474
Order Date: 16.10.2024
Delivery No: 8012491072
Delivery Date: 22.10.2024
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 105602	SYDNEY BACK POT STILL BRANDY 10 YEAR	6x750ml	3	BT	466.31	9.33-	456.98	1,370.94	205.64	1,576.58

CHECKERS LIQUORSHOP PLETTENBERG BAY MALL (92473)
GRN No. 002581 DATE 22.10.24
SHORTAGE: RETURNS:
CLAIM No. CIP No.
No. OF CASES: NO. OF CASES
RECEIVED BY: *[Signature]*
FULL SIGNATURE: *[Signature]*
EMPLOYEE No: 30779928
SIGNATURE INVALID UNLESS GRN No. IS QUOTED

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG00002813

0	3	2.25	4.300	1,370.94	205.64	1,576.58
Total Cases:		Total Units:	Total Litres	Total Weight (kg):	Total Excl. VAT	Total Incl. VAT

Special Instructions:

Goods Received by Customer

Returns Received by Driver

Print Name: *Ruyana*

List all short deliveries or rejected stock on both invoice copies

Signature: *[Signature]*

Print Name:

Date: 22.10.24

Signature:

Returns Reasons:

- ☐ Duplicate Order
- ☐ Overstocked
- ☐ Captured Incorrectly
- ☐ Damaged Product
- ☐ Not Ordered
- ☐ Late Delivery
- ☐ Not Scanning
- ☐ No Stock
- ☐ Invalid PO