



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: dgbdebtors@dgb.co.za
Website: www.dgb.co.za

044 501 6129 Cell

Tax Invoice : 702457723

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Deliver To:
SHOPRITE LUS PLETTENBERG BAY 6
SHOP 14
THE SQUARE CNR CHURCH & MAINS ROAD
PLETTENBERG BAY 0000
SOUTH AFRICA

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

Account No: 56476
Currency: ZAR
Customer Ref: 1163818406
Customer VAT No: 4420106777
Cust. Liquor License: WCP/002852
Terms: 15S
Settlement Discount: 15 Days from statement 1.5%

Inv Date: 22.10.2024
Order No: 102344106
Order Date: 21.10.2024
Delivery No: 8012492876
Delivery Date: 24.10.2024
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 100454	ST CLAIRE NV 750ML	12x750ml	1	CS	489.43	19.58-	469.85	469.85	70.48	540.33

BCL ASB VIR CRV

LIQUOR STORE PLETTENBERG BAY (060480)
GRV No. 001795 DATE 24/10/24
SHORTAGE RETURNS
CLAIM No. CLAIM No.
No OF CARTONS:
CONTENTS NOT CHECKED
RECEIVED BY:
FULL SIGNATURE: *[Signature]*
EMPLOYE No. 10856117
SIGNATURE INVALID UNLESS GRV No IS QUOTED

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG0002813

1	0	9.00	13.600	469.85	70.48	540.33
Total Cases:	Total Units:	Total Litres	Total Weight (kg):	Total Excl. VAT	Total VAT	Total Incl. VAT

Special Instructions:

Goods Received by Customer

Print Name:
Signature:
Date:

Returns Received by Driver

List all short deliveries or rejected stock on both invoice copies

Print Name:
Signature:
Date:

Returns Reasons:
Duplicate Order
Overstocked
Captured Incorrectly
Damaged Product
Not Ordered
Late Delivery
Not Scanning
No Stock
Invalid PO