



**DGB (PTY) LTD**  
724 16TH ROAD, MIDRAND, 1685  
Reg No. 1948/021311/07  
VAT REG. No. 4490105063  
NLA REG No. 16783

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

**Tax Invoice : 702474071**

Page 1 of 1

**Deliver To:**  
CHECKERS HYPER EDEN MEANDER 91  
EDEN MEANDER LIFESTYLE CENTRE  
SHOP 28 GARDEN ROUTE MALL PRECINCT  
KNYSNA ROAD  
KNYSNA  
GEORGE 0000

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

Account No: 51821  
Currency: ZAR  
Customer Ref: 1166226210  
Customer VAT No: 4420106777  
Cust. Liquor License: WCP/041025  
Terms: 15S  
Settlement Discount: 15 Days from statement 1.5%

Inv Date: 20.11.2024  
Order No: 102360628  
Order Date: 19.11.2024  
Delivery No: 8012510606  
Delivery Date: 22.11.2024  
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>100284 | FRANSCHHOEK CELLAR CAB SAUV EUGLO | 6x750ml   | 2   | CS  | 430.82     | 25.85-   | 404.97    | 809.94                | 121.49 | 931.43                |

CHECKERS HYPER EDEN MEANDER (91867)  
GRN No. 166517 DATE 22.11.24  
SHORTAGE RETURNS  
CLAIM No. CLAIM No.  
No. of Cartons  
**CONTENTS NOT CHECKED**  
RECEIVED BY FULL SIGNATURE  
EMPLOYEE No. SIGNATURE INVALID UNLESS GRN No. IS QUOTED

**DISTRIBUTOR**  
**LIQUOR RUNNERS GEORGE**  
**RG0002813**

|              |              |              |                    |                 |           |                 |
|--------------|--------------|--------------|--------------------|-----------------|-----------|-----------------|
| 2            | 0            | 9.00         | 14.400             | 809.94          | 121.49    | 931.43          |
| Total Cases: | Total Units: | Total Litres | Total Weight (kg): | Total Excl. VAT | Total VAT | Total Incl. VAT |

**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