



DGB (Proprietary) Limited
(Reg. No. 1946021311/07)
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 CHECK KNYSNA #61366
RAMSON STR
KNYSNA VILLAGE SQUARE
KNYSNA 7561 SOUTH AFRICA

SHOPRITE CHECKERS (PTY) LTD
PO BOX 215
BRACKENFELL
7561
SOUTH AFRICA
DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG0002813

DGB - NLA REGISTRATION CERTIFICATE Ref 16783

Order Date	Order Ref. No.	Your Ref. No.	Account No.	Terms	Currency	Copy Tax Invoice	Invoice Date	Invoice Number
24.06.2024	102292263	1154811860	14755	1SS	ZAR	VAT REG. No. 4490105063	25.06.2024	702402338
						VAT REG. No. 4490105063	27.06.2024	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
100264	FRANSCHHOEK CELLAR CAB SAUV EUGLO	6x750ml	1	0	430.62	25.85	404.97	404.97	60.75	465.72

STORAGE INVOICE
GTY No. 003517 DATE 21/06/24
SHORTAGE RETURNS
CLAIM No. CLAIM No. 2174045
No OF CARTONS
CONTENTS NOT CHECKED
RECEIVED BY:
CELL SIGNATURE
RECEIVED BY: 103301

Items Spilled	Items Left Wine	Items Left Whisky	Items 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	4.50	0.00	4.50	1.000	0.000	7.200	0.011	404.97	60.75	465.72

Goods Received by Customer - Print Name	Goods Received by Customer - Signature	Date

If paid COD, a 2% discount is deductible from the total invoice amount.
PLEASE USE YOUR ACCOUNT NUMBER 14755 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/ITEM	QTY	VALUE	CODE	ORIG. INVOY. NO.	DESCRIPTION	PACK	CASES	UNITS	VALUE	REMARKS

Alt Tel: ORDERS (0860 342-100) E-mail Accounts: dgborders@dgb.co.za
The calling day is open: Mon - Thurs: 06h00 to 16h15 and Friday: (06h00 to 14h45)
Plant: 2300 Rep Code: 41380

POD