



DGB (Proprietary) Limited
(Reg. No. 1946/02311/07)
www.dgb.co.za

DGB (PTY) LTD MIDRAND (1)
P/BAG X212, MIDRAND, 1695
724 16TH ROAD, MIDRAND, 1695
PHONE: 011 663-1000
FAX: 011 507-5383

DGB - NLA REGISTRATION CERTIFICATE Ref 16708

DELIVER TO

CHECKERS L/SHOP EDEN MEANDER 6
SHOP 37, EDEN MEANDER L/STYLE CEN
GARDEN ROUTE MALL PRECINT
GEORGE 0000 SOUTH AFRICA

CURRENCY ZAR

INVOICE TO

SHOPRITE CHECKERS (PTY) LTD
PO BOX 215
BRACKENFELL
7551
L/SHOP 37, EDEN MEANDER L/STYLE CEN
GARDEN ROUTE MALL PRECINT
GEORGE 0000 SOUTH AFRICA

VAT NO. 4420105777/NLA/WCP/D40874

COPY TAX INVOICE

Order Date	Our Ref. No.	Your Ref. No.	Account No.	Terms	Territory	VAT REG. No.	Invoice Date	Invoice Number
23.05.2024	102279893	1152517018	51264	153	GE0000	4490105063	28.05.2024	702391048

Delivery Date

31.05.2024

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		
DGB (Pty) Ltd 100284	FRANSCHHOEK CELLAR CAB SAUV EUGLO	50750ml	1	0	430.62	25.85%	404.97	404.97	60.75	465.72		
CHECKERS EDEN MEANDER LIQUOR STORE (66648) GRN NO. 30349 DATE 21/05/24 SHORTAGE RETURNS CLAIM NO. No. of Cartons CONTENTS NOT CHECKED RECEIVED BY FULL SIGNATURE EMPLOYEE No. SIGNATURE INVALID UNLESS GRN No. IS QUOTED												
Litres Spirits	Litres Fort Wine	Litres Unf. Wine	Litres Whiskey	Litres Other	Total Litres	Total Cases	Total Units	Total Weight (Kg)	Total Volume (m)	Total Value Excl. VAT	Total VAT	Total Value Incl. VAT
0.00	0.00	4.50	0.00	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 51264 AS A REFERENCE
WHEN PAYING VIA EFT

Customers with terms only: If paid 15 days from statement, a 1.5% discount is deductible

REPRINT

Alt Tel: ORDERS (0650 342-100) E-mail: Accounts: ogoodetors@dgb.co.za
The calling day is open: Mon - Thurs: 08h00 to 16h15 and Friday: (06h00 to 14h45)
Plant: 2300 Rep Code: 41290

PRO FORMA - RETURNS NOTE

EMPTY RETURNS				OTHER RETURNS							
CODE	DESCRIPTION ITEM	QTY	VALUE	CODE	ORIG. INV. NO.	DESCRIPTION	PACK	CASES	UNITS	VALUE	REMARKS

If paid COD, a 2% discount is deductible from the total invoice amount.
PLEASE USE YOUR ACCOUNT NUMBER 51264 AS A REFERENCE
WHEN PAYING VIA EFT
Customers with terms only: If paid 15 days from statement, a 1.5% discount is deductible

REPRINT

PRO FORMA - RETURNS NOTE

CODE	DESCRIPTION ITEM	QTY	VALUE	CODE	ORIG. INV. NO.	DESCRIPTION	PACK	CASES	UNITS	VALUE	REMARKS
EMPTY RETURNS											
OTHER RETURNS											

Alt Tel: ORDERS (0850 342-100) E-mail Accounts: dgborders@dgb.co.za
The calling day is open: Mon - Thurs: 08h00 to 16h15 and Friday: (08h00 to 14h45)
Plant: 2300 Rep Code: 41290