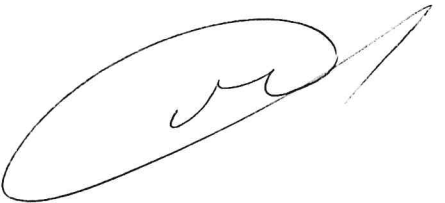
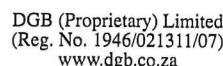


|                                                                                                                                                                                                                                                   |                                                                                                                                                                                    |                         |                |                                                                                                                                                           |              |             |                                                                                                                            |                   |                                         |                       |                                        |                       |      |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------|----------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|-------------|----------------------------------------------------------------------------------------------------------------------------|-------------------|-----------------------------------------|-----------------------|----------------------------------------|-----------------------|------|
| <br>DGB (Proprietary) Limited<br>(Reg. No. 1946/021311/07)<br>www.dgb.co.za                                                                                      | DGB (PTY) LTD MIDRAND (1)<br>P/BAG X212, MIDRAND, 1685<br>724 16TH ROAD, MIDRAND, 1685<br>PHONE: 011 653-1000<br>FAX: 011 507-5383<br>DGB - NLA REGISTRATION CERTIFICATE Ref 18783 |                         |                | DELIVER TO<br>S/CHECKERS L/S WHITE RIVER 842<br>SHOP 9 WHITE RIVER SHOPPING CENTRE<br>CNR R40 CHIEF MGIYEN KHUMALO DRIVE<br>WHITE RIVER 0000 SOUTH AFRICA |              |             | INVOICE TO<br>SHOPRITE CHECKERS (PTY) LTD<br>PO BOX 215<br>BRACKENFELL<br>7561<br>SOUTH AFRICA<br>VAT NO. /NLA-9-2-1-07378 |                   |                                         |                       |                                        |                       |      |
|                                                                                                                                                                                                                                                   | Order Date                                                                                                                                                                         | Our Ref. No.            | Your Ref. No.  | Account No.                                                                                                                                               | Terms        | Territory   | COPY TAX INVOICE                                                                                                           |                   | Invoice Date                            | Invoice Number        |                                        |                       |      |
|                                                                                                                                                                                                                                                   | 08.08.2024                                                                                                                                                                         | 102309976<br>8012456487 | 1158248419     | 57511                                                                                                                                                     | 153          | NEL000      | VAT REG. No. 4490105063                                                                                                    |                   | 13.08.2024                              | 702422484             |                                        |                       |      |
|                                                                                                                                                                                                                                                   |                                                                                                                                                                                    |                         |                |                                                                                                                                                           |              |             | Delivery Date                                                                                                              |                   | 14.08.2024                              | 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<br>105201                                                                                                                                                                                                                           | TALL HORSE SUGAR BERRY SWEET RED SA EA                                                                                                                                             | 6x750ml                 | 1              |                                                                                                                                                           | 0            |             | 300.33                                                                                                                     | 24.03-            | 276.30                                  | 276.30                | 41.45                                  | 317.75                |      |
| <div>No orders found</div> <div></div> <div>POD</div>                                                                                                            |                                                                                                                                                                                    |                         |                |                                                                                                                                                           |              |             |                                                                                                                            |                   |                                         |                       |                                        |                       |      |
| Litres Spirits                                                                                                                                                                                                                                    | Litres Fort Wine                                                                                                                                                                   | Litres Unf. Wine        | Litres Whiskey | Litres Other                                                                                                                                              | Total Litres | Total Cases | Total Units                                                                                                                | Total Weight (Kg) | Total Volume (m³)                       | 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             | 0.012                                   | 276.30                | 41.45                                  | 317.75                |      |
| If paid COD, a 2% discount is deductible from the total invoice amount.<br>PLEASE USE YOUR ACCOUNT NUMBER 57511 AS A REFERENCE<br>WHEN PAYING VIA EFT<br>Customers with terms only: If paid 15 days from statement, a 1.5% discount is deductible |                                                                                                                                                                                    |                         |                |                                                                                                                                                           |              |             |                                                                                                                            |                   | Goods Received by Customer – Print Name |                       | Goods Received by Customer – Signature |                       | Date |
|                                                                                                                                                                                                                                                   |                                                                                                                                                                                    |                         |                |                                                                                                                                                           |              |             |                                                                                                                            |                   |                                         |                       |                                        |                       |      |

PRO FORMA - RETURNS NOTE

| EMPTY RETURNS               |                  |     |       | OTHER RETURNS |                |                             |      |       |       |       |         |
|-----------------------------|------------------|-----|-------|---------------|----------------|-----------------------------|------|-------|-------|-------|---------|
| CODE                        | DESCRIPTION ITEM | QTY | VALUE | CODE          | ORIG. INV. NO. | DESCRIPTION                 | PACK | CASES | UNITS | VALUE | REMARKS |
|                             |                  |     |       |               |                |                             |      |       |       |       |         |
|                             |                  |     |       |               |                |                             |      |       |       |       |         |
|                             |                  |     |       |               |                |                             |      |       |       |       |         |
|                             |                  |     |       |               |                |                             |      |       |       |       |         |
|                             |                  |     |       |               |                |                             |      |       |       |       |         |
|                             |                  |     |       |               |                |                             |      |       |       |       |         |
|                             |                  |     |       |               |                |                             |      |       |       |       |         |
|                             |                  |     |       |               |                |                             |      |       |       |       |         |
|                             |                  |     |       |               |                |                             |      |       |       |       |         |
|                             |                  |     |       |               |                |                             |      |       |       |       |         |
|                             |                  |     |       |               |                |                             |      |       |       |       |         |
|                             |                  |     |       |               |                |                             |      |       |       |       |         |
|                             |                  |     |       |               |                |                             |      |       |       |       |         |
|                             |                  |     |       |               |                |                             |      |       |       |       |         |
|                             |                  |     |       |               |                |                             |      |       |       |       |         |
|                             |                  |     |       |               |                |                             |      |       |       |       |         |
|                             |                  |     |       |               |                |                             |      |       |       |       |         |
|                             |                  |     |       |               |                |                             |      |       |       |       |         |
|                             |                  |     |       |               |                |                             |      |       |       |       |         |
| EMPTIES / RETURNS RECEIVED: |                  |     |       |               |                |                             |      |       |       |       |         |
| DRIVER'S SIGNATURE: _____   |                  |     |       |               |                | CUSTOMER'S SIGNATURE: _____ |      |       |       |       |         |



DGB - MLA REGISTRATION CERTIFICATE Ref 16789

DELIVER TO

S/CHECKERS L/S WHITE RIVER 842  
SHOP 9 WHITE RIVER SHOPPING CENTRE  
CNR R40 CHIEF MGIYEN KHUMALO DRIVE  
WHITE RIVER 0000 SOUTH AFRICA

**INVOICE TO**

SHOPRITE CHECKERS (PTY) LTD  
PO BOX 215  
BRACKENFELL  
7551  
SOUTH AFRICA  
VAT NO. / IN 4902107373

|            |              |               |             |       |           |                                               |              |                |
|------------|--------------|---------------|-------------|-------|-----------|-----------------------------------------------|--------------|----------------|
| Order Date | Our Ref. No. | Your Ref. No. | Account No. | Terms | Territory | <b>TAX INVOICE</b><br>VAT REG. No. 4490105063 | Invoice Date | Invoice Number |
| 08.08.2024 | 102309976    | 1158246418    | 57511       | 159   | NELOOO    |                                               | 13.08.2024   | 702422494      |
| CO12400407 |              |               |             |       |           | Delivery Date                                 | 14.08.2024   | 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 |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------|----------------------------------------|----------------|--------------|--------------|----------------|-------------|-------------------|-------|-------------------|--------|-----------------------|-----------|-----------------------|-------|-----------------------|
| OGB (Pty) Ltd<br>105201                                                                                                                                                 |                  | TALL HORSE SUGAR BERRY SWEET RED SA EA |                |              |              | 6x750ml        | 1           |                   | 0     |                   | 300.33 | 24.03                 | 276.30    | 276.30                | 41.45 | 317.75                |
| <div>No 85RS found</div> <div></div> <div>Abraham<br/>FMW45K</div> <div>CUSTOMER</div> |                  |                                        |                |              |              |                |             |                   |       |                   |        |                       |           |                       |       |                       |
| Litres Spirits                                                                                                                                                          | Litres Fort Wine | Litres Unf. Wine                       | Litres Whiskey | Litres Other | Total Litres | Total Cases    | Total Units | Total Weight (Kg) |       | Total Volume (m³) |        | 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             |       | 0.012             |        | 276.30                | 41.45     | 317.75                |       |                       |

If paid COD, a 2% discount is deductible from the total invoice amount.  
PLEASE USE YOUR ACCOUNT NUMBER 57511 AS A REFERENCE  
WHEN PAYING VIA EFT

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

Alt Tel: ORDERS (0650 342-100) E-mail Accounts: [dgbdebitors@dgb.co.za](mailto:dgbdebitors@dgb.co.za)  
The calling bay is open: Mon - Thurs: 08h00 to 16h15 and Friday: (08h00 to 14h45)  
Plant: 2240 Rep Code: 41322

## PRO FORMA - RETURNS NOTE

[illegible]

EMPTIES / RETURNS RECEIVED:

DRIVER'S SIGNATURE: \_\_\_\_\_

CUSTOMER'S SIGNATURE: \_\_\_\_\_

# Picking list for delivery 8030237016

Shipping point 2240  
Plant/Warehouse 2240/F001

Page 1

Picking date: 15.08.2024  
Delivery date: 15.08.2024

Order number 120222019  
Account number 57511

DELIVERED TO:  
DGB (Pty) Ltd  
S/CHECKERS L/S WHITE RIVER  
84202

Gross weight 7.200 KG  
Volume 0.012 M3

| Product code | Description                              | Quantity  | Batch | Item   |
|--------------|------------------------------------------|-----------|-------|--------|
| 317974       | TALL HORSE Sugar Berry SweetRed 23 SA EA | 1 6x750ml | 1     | 000010 |

Picked by.....

Released by.....

Received by.....

| Remarks                  |                          |                          |
|--------------------------|--------------------------|--------------------------|
| OK                       | Non Conform              | Damage                   |
| <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |



DGB (PTY) LTD MIDRAND [1]  
P/BAG X212, MIDRAND, 1685  
724 16TH ROAD, MIDRAND, 1685  
PHONE: 011 653-1000  
FAX: 011 507-5383

DGB - NLA REGISTRATION CERTIFICATE Ref 16783  
Order Date 15.08.2024  
Our Ref. No 702422484  
Your Ref. No

S/CHECKERS L/S WHITE RIVER 842  
SHOP 9 WHITE RIVER SHOPPING CE  
CNR R40, CHIEF MGIYEN KHUMALO DRIV  
WHITE RIVER, 0000  
SOUTH AFRICA

SHOPRITE CHECKERS (PTY) LTD  
PO BOX 215  
BRACKENFELL  
7561  
SOUTH AFRICA  
VAT NO. / NLA-9-2-1-07378

Product Code  
DGB (Pty) Ltd  
106201

Description  
TALL HORSE SUGAR BERRY SWEET RED SA EA

Ret.

Units per Case  
6x750ml

Cases

Units

Price

Discount  
24.03-

Net Price  
276.30

Total Value Excl.  
276.30

VAT  
41.45

Total Value Incl.  
317.75

COPY CREDIT NOTE  
VAT REG. No. 4490105063

|          |            |                   |           |
|----------|------------|-------------------|-----------|
| Date     | 15.08.2024 | Number            | 710290155 |
| Page No. |            |                   | 1         |
| VAT      |            | Total Value Incl. |           |

|                |                  |                  |                |              |              |
|----------------|------------------|------------------|----------------|--------------|--------------|
| Litres Spirits | Litres Fort Wine | Litres Unf. Wine | Litres Whiskey | Litres Other | Total Litres |
| 0.00           | 0.00             | 4.50             | 0.00           | 0.00         | 4.50         |

|       |   |       |   |              |       |
|-------|---|-------|---|--------------|-------|
| Total | 1 | Total | 0 | Total Weight | 7.200 |
|-------|---|-------|---|--------------|-------|

Goods Received by Customer

|                              |        |           |       |                |        |
|------------------------------|--------|-----------|-------|----------------|--------|
| Total Excl.VAT               | 276.30 | Total VAT | 41.45 | Total Incl.VAT | 317.75 |
| COD Receipt Driver Signature |        |           |       | Cash           |        |
|                              |        |           |       | Cheque         |        |

Smuts Street  
Rocky's Drift  
Nelspruit  
1200

Smuts Street  
Rocky's Drift  
Nelspruit  
1200

# Kirk Distribution

Werner@kirkgroup.co.za

KIRK LOGISTICS NELSPRUIT

013 758 2285

## REQUEST FOR CREDIT - CR85970 2024-08-15 12:05:13

LOAD SHEET Reference - LSID , DATE Delivered -

|          |                   |               |             |            |         |
|----------|-------------------|---------------|-------------|------------|---------|
| Reg. No. | Truck Description | Load Capacity | Driver Name | Dispatcher | Checker |
|----------|-------------------|---------------|-------------|------------|---------|

Reason for Credit: Client Returned  
Brief Description of Credit:  
Principal Customer Code: 57511

Customer Name: CHECKERS LIQUOR WHITE RI

Doc. Date: 2024-08-13 Doc. Ref: 0702422484 GRV: S Credit Type: Credit Invoice Amt: R 317.75

| Stock Code | Stock Description                        | Unit | Packsize   | Reason Code | Reason          | Batch | QTY |
|------------|------------------------------------------|------|------------|-------------|-----------------|-------|-----|
| DG317974   | TALL HORSE Sugar Berry SweetRed 23 SA EA | CS   | Case 6x750 | W5          | Client Returned |       | 1   |

Total Number of Items to be credited on Document Ref: 0702422484 (1 Product Type) 1

Authorized by: \_\_\_\_\_  
[date]