



DGB (PTY) LTD MIDRAND [1]  
P.O. BOX 212, MIDRAND, 1685  
724 16TH ROAD, MIDRAND, 1685  
PHONE: 011 853-1000  
FAX: 011 507-5383

DGB - MLA REGISTRATION CERTIFICATE Ref 16783

SHOPRITE L/S MDANTSANE CITY -  
SHOP M1, BILLIE ROAD  
MDANTSANE SHOPPING CENTRE  
MDANTSANE  
EAST LONDON AND SOUTH AFRICA

**Curriculum**

SHOPRITE CHECKERS (PTY) LTD  
PO BOX 215  
BRACKENFELL  
7861  
SOUTH AFRICA  
VAT NO. / NLA-ECP14138/03026/03

| Order Date | Our Ref. No.            | Your Ref. No. | Account No. | Terms | Territory | COPY TAX INVOICE        |  | Invoice Date | Invoice Number |
|------------|-------------------------|---------------|-------------|-------|-----------|-------------------------|--|--------------|----------------|
| 31.05.2024 | 102262738<br>8012427154 | 4153051640    | 16983       | 155   | EAS000    | VAT REG. No. 4490105063 |  | 05.05.2024   | 702394017      |
|            |                         |               |             |       |           | Delivery Date           |  | 07.05.2024   | PAGE 1 of 2    |

[illegible]

## PRO FORMA - RETURNS NOTE

[illegible]

EMPTIES / RETURNS RECEIVED:

DRIVER'S SIGNATURE:

**CUSTOMER'S SIGNATURE:**

Burlington-Dataprint 21 (011) 493-7200

DISTRIBUTION: GREY - P.O.D., GREEN - CUSTOMER, BLUE - FILING



DGB (Proprietary) Limited  
(Reg. No. 1946/021311/07)  
[www.dgb.co.za](http://www.dgb.co.za)

DGB (PTY) LTD MIDRAND [1]  
P/BAG X212, MIDRAND, 1685  
724 16TH ROAD, MIDRAND, 1685  
PHONE: 011 653-1000  
FAX: 011 507-5363

DGB - MIA REGISTRATION CERTIFICATE RG16783

DELIVER TO  
SHOPRITE US MDANTSAME CITY -  
SHOP M1, BILLIE ROAD  
MDANTSAME SHOPPING CENTRE  
MDANTSAME  
EAST LONDON 0000 SOUTH AFRICA

**CURFEY ZAF**

SHOPRITE CHECKERS (PTY) LTD  
PO BOX 215  
BRACKENFELL  
7561  
SOUTH AFRICA  
VAT NO / NLAECP14138/03026/O

VAT NO./NLA-EC P141560302610

|                                                                                                                                                                                                              |            |                        |               |             |       |           |                         |  |              |                |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|------------------------|---------------|-------------|-------|-----------|-------------------------|--|--------------|----------------|
|  <b>DGB</b><br>DGB (Proprietary) Limited<br>(Reg. No. 1946/021311/07)<br><a href="http://www.dgb.co.za">www.dgb.co.za</a> | Order Date | Our Ref. No.           | Your Ref. No. | Account No. | Terms | Territory | <b>COPY TAX INVOICE</b> |  | Invoice Date | Invoice Number |
|                                                                                                                                                                                                              | 31.05.2024 | 10282738<br>2012427154 | 1153081840    | 16983       | 153   | EA5000    | VAT REG. No. 4490105063 |  | 05.05.2024   | 702394017      |
|                                                                                                                                                                                                              |            |                        |               |             |       |           | Delivery Date           |  | 07.05.2024   | PAGE 2 of 2    |

| Product Code                                                                                                                                                                                                                 |                               | Description      | Units Per Case | Cases        | Units        | Price       | Discount    | Net Price         | Total Value Excl. VAT | VAT                   | Total Value Incl. VAT |                       |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------|------------------|----------------|--------------|--------------|-------------|-------------|-------------------|-----------------------|-----------------------|-----------------------|-----------------------|
| Bacardi S.A                                                                                                                                                                                                                  |                               |                  |                |              |              |             |             |                   |                       |                       |                       |                       |
| 01845                                                                                                                                                                                                                        | BREEZER BLACKBERRY            |                  | 24x275ml       | 3            | 0            | 340.43      | 0.00        | 340.43            | 1,021.29              | 153.19                | 1,174.48              |                       |
| 04070                                                                                                                                                                                                                        | BREEZER BLUEBERRY             |                  | 24x275ml       | 2            | 0            | 340.43      | 0.00        | 340.43            | 680.86                | 102.13                | 782.99                |                       |
| 01841                                                                                                                                                                                                                        | BREEZER WATERMELON            |                  | 24x275ml       | 1            | 0            | 340.43      | 0.00        | 340.43            | 340.43                | 51.06                 | 391.49                |                       |
| 03766                                                                                                                                                                                                                        | BREEZER WATERMELON 440ML CANS |                  | 24x440ml       | 5            | 0            | 443.45      | 0.00        | 443.45            | 2,217.25              | 332.51                | 2,549.76              |                       |
| <div>LIQUOR STORE<br/>GRN No. 0103628 DATE 16/02/20<br/>SHORTAGE:<br/>CLAIM No. ....<br/>No. of CANS .....<br/>GOVERNMENT RECEIVED BY:<br/>FULL SIGNATURE:<br/>EMPLOYEE No. ....<br/>GRN No. 0103628 GRN No. IS QUOTED</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 |
| 6.00                                                                                                                                                                                                                         | 0.00                          | 18.00            | 0.00           | 102.95       | 126.95       | 16.000      | 0.000       | 182.260           | 0.287                 | 7,463.03              | 1,119.45              | 8,582.48              |

if paid COD, a 2% discount is deductible from the total invoice amount.  
PLEASE USE YOUR ACCOUNT NUMBER 16983 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 (0560 342-100) E-mail Accounts: [dgbeditors@dgbc.co.za](mailto:dgbeditors@dgbc.co.za)  
The calling bay is open: Mon - Thurs: 08h00 to 16h15 and Friday: 08h00 to 14h45  
Plant: 2290 Rep Code: 41291

## PRO FORMA - RETURNS NOTE

[illegible]

EMPTIES / RETURNS RECEIVED:

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