DGB (Proprietary) Limited
(Reg. No. 1946/021311/07)
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
DGB - NLA REGISTRATION CERTIFICATE Ref 16783

DELIVER TO
SHOPRITE L/S MDANTSANE CITY -
SHOP M1, BILLIE ROAD
MDANTSANE SHOPPING CENTRE
MDANTSANE
EAST LONDON 0000 SOUTH AFRICA
CURRENCY ZAR

INVOICE TO
SHOPRITE CHECKERS (PTY) LTD
PO BOX 215
BRACKENFELL
7561
SOUTH AFRICA
VAT NO. / NLA-ECP14138/03026/OF

COPY TAX INVOICE

VAT REG. No. 4490105063

Order Date	Our Ref. No.	Your Ref. No.	Account No.	Terms	Territory	Invoice Date	Invoice Number
06.05.2024	102285382 [illegible]	1153557317	16983	156	EA9000	06.05.2024	702394826
						Delivery Date	07.05.2024

Product Code	Description	Units Per Case	Cases	✔	Units	✔	Price	Discount	Net Price	Total Value Excl. VAT	VAT	Total Value Incl. VAT
DGB (Pty) Ltd												
100892	JAGERMEISTER 1.0L	6x1000ml	1		0		1,816.33	36.33-	1,780.00	1,780.00	267.00	2,047.00
100891	JAGERMEISTER 750ML	6x750ml	5		0		1,575.03	31.50-	1,543.53	7,717.65	1,157.65	8,875.31
100677	KANONKOP KADETTE CAPE BLEND 750ML	6x750ml	1		0		596.14	0.00	596.14	596.14	89.42	685.56
100453	ST ANNA 1.5L NV	6x1500ml	1		0		444.94	17.80-	427.14	427.14	64.07	491.21
101675	STRAWBERRY LIPS 750ML	6x750ml	5		0		743.79	59.50-	684.29	3,421.43	513.21	3,934.64
106201	TALL HORSE SUGAR BERRY SWEET RED SA EA	6x750ml	1		0		300.33	24.03-	276.30	276.30	[illegible]	317.75

GRN No. 10367
SHORTAGE:
CLAIM No.
RECEIVED BY:
FULL SIGNATURE:
EMPLOYEE No:
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 (m³)	Total Value Excl. VAT	Total VAT	Total Value Incl. VAT

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: _____

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MDANTSANE SHOPPING CENTRE
MDANTSANE
EAST LONDON 0000 SOUTH AFRICA
CURRENCY ZAR

INVOICE TO
SHOPRITE CHECKERS (PTY) LTD
PO BOX 215
BRACKENFELL
7561
SOUTH AFRICA
VAT NO. / NLA-ECP14133/03025/OF

COPY TAX INVOICE

VAT REG. No. 4490105063

Order Date	Our Ref. No.	Your Ref. No.	Account No.	Terms	Territory	Invoice Date	Invoice Number
05.05.2024	102285382 ~~3012425525~~	115355731 7	16983	15S	EA9000	05.05.2024	702394826
						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												
101845	BREEZER BLACKBERRY	24x275ml	3		0		340.43	0.00	340.43	1,021.29	153.19	1,174.48
103768	BREEZER BLACKBERRY 440ML CANS	24x440ml	3		0		443.45	0.00	443.45	1,330.35	199.55	1,529.90
104070	BREEZER BLUEBERRY	24x275ml	2		0		340.43	0.00	340.43	680.86	102.13	782.99
101841	BREEZER WATERMELON	24x275ml	3		0		340.43	0.00	340.43	1,021.29	153.19	1,174.48
103766	BREEZER WATERMELON 440ML CANS	24x440ml	15		0		443.45	0.00	443.45	6,651.75	997.76	7,649.51

GRN No: 010367 Date: 31/5/24
SHORTAGE:
CLERK:
RECEIVED BY:
FULL SIGNATURE:
EMPLOYEE No:
NOTE 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 (m³)	Total Value Excl. VAT	Total VAT	Total Value Incl. VAT
51.00	0.00	18.00	0.00	242.88	311.88	40.000	0.000	434.960	0.660	24,924.20	3,738.63	28,662.83

If paid **COD**, a 2% discount is deductable 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

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

Alt Tel: ORDERS (0860 342-100) E-mail Accounts: dgbdebtors@dgb.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

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: _____