



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: 011 507-5363

DGB - NLB REGISTRATION CERTIFICATE Ref 16789

DELIVER TO
SHOPRITE LIQUORSHOP GILLWELLS
SHOP UG7, GILLWELL SCENTRE
CNR GILLWELL & FLEET STREET
AMATOLE
EAST LONDON 0000 SOUTH AFRICA
CURRENCY ZAR

INVOICE TO
SHOPRITE CHECKERS (PTY) LTD
PO BOX 215
BRACKENFELL
7561
SOUTH AFRICA
VAT NO. 4420106777/NLA-ECP2301

Order Date	Our Ref. No.	Your Ref. No.	Account No.	Terms	Territory	COPY TAX INVOICE		Invoice Date	Invoice Number
13.06.2024	102268107 5019432235	1154072626	51549	153	EAG000	VAT REG. No. 4490105063		13.06.2024	702397716
						Delivery Date		14.06.2024	PAGE 1 of 2

Product Code	Description	Units Per Case	Cases	Units	Price	Discount	Net Price	Total Value Excl. VAT	VAT	Total Value Incl. VAT		
DGB (Pty) Ltd												
000456	ST CLAIKE 1.5L NV	6x1500ml	1	0	444.24	17.80-	427.14	427.14	64.07	491.21		
01675	STRAWBERRY LIPS 750ML	6x750ml	1	0	743.79	59.50-	684.29	684.29	102.54	786.83		
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

SHOPS UNLIMITED BURGESS EAST LONDON (69663)

GRN No. 08333 DATE RETURNS: CLAIM No:

SHORTAGE: CLAIM No.

NO OF CARTONS: CONTENTS NOT CHECKED

RECEIVED BY: FULL SIGNATURE: EMPLOYEE NO. IS QUOTED

SIGNATURE INVALID UNLESS GRN NO. IS QUOTED

PRO FORMA - RETURNS NOTE

[illegible]

EMPTIES / RETURNS RECEIVED:

DRIVER'S SIGNATURE: _____

Burlington-Dataprint **B** (011) 493-7200

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



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

DCB - MILAREGISTRATION CENTER PHONE 6783

SHOPRITE LIQUORSHOP GILLWELL 6
SHOP US7, GILLWELL 6/CENTRE
CNR GILLWELL & FLEET STREET
AMATOLE
EAST LONDON 0000 SOUTH AFRICA

RECEIVED

INVOICE TO
SHOPRITE CHECKERS (PTY) LTD
PO BOX 215
BRACKENFELL
7561
SOUTH AFRICA

VAT NO. 442010677/NLA-EC P230003026/OF

Order Date	Our Ref. No.	Your Ref. No.	Account No.	Terms	Territory	COPY TAX INVOICE	Invoice Date	Invoice Number
13.06.2024	102268107 8012432835	1154072696	51549	153	EA5000	VAT REG. No. 4490105063	13.06.2024	702397716
						Delivery Date	14.06.2024	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											
03768	BREEZER BLACKBERRY 440ML CANS	24x440ml	2		0	443.45	0.00	443.45	886.90	133.04	1,019.94
101841	BREEZER WATERMELON	24x275ml	3		0	340.43	0.00	340.43	1,021.29	153.19	1,174.48
SHOPS THE BELL LUGBURN RD EAST LONDON E9 6BZ DATE RETURNS: CLAIM NO. SHORTAGE: CLAIM NO. NO. OF CARTONS: CLAIM NO. CONTENTS NOT CHECKED RECEIVED BY: FULL SIGNATURE: EMPLOYEE NO: SIGNATURE IMPRINTED UNLESS GRN NO. IS QUOTED											
Litres Spirits	Litres Fort 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
4.50	0.00	9.00	40.92	54.42	7.000	0.000	82.020	0.135	3,019.62	452.94	3,472.56

If paid **COD**, a 2% discount is deductible from the total invoice amount.
PLEASE USE YOUR ACCOUNT NUMBER 51549 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

[illegible]

EMPTIES / RETURNS RECEIVED:

CUSTOMER'S SIGNATURE: