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
S/CHECKERS L/S IDUTYWA #19764
WARNER STREET
ERF 77
IDUTYWA 5000 SOUTH AFRICA

CURRENCY ZAR

INVOICE TO
SHOPRITE SUPERMARKETS (PTY)LTD
PO BOX 215
BRACKENFELL
7560
SOUTH AFRICA
VAT NO. 4760301343/ NLA-NLA33 - 12238

COPY TAX INVOICE

VAT REG. No. 4490105063

Order Date	Our Ref. No.	Your Ref. No.	Account No.	Terms	Territory	Invoice Date	Invoice Number
11.06.2024	102267297	1153885423	60573	15S	EAS000	13.06.2024	702397723
						Delivery Date	18.06.2024

Product Code	Description	Units Per Case	Cases	✔	Units	✔	Price	Discount	Net Price	Total Value Excl. VAT	VAT	Total Value Incl. VAT
DGB (Pty) Ltd												
100831	JAGERMEISTER 750ML	6x750ml	1		0		1,575.03	31.50-	1,543.53	1,543.53	231.53	1,775.06
106201	TALL HORSE SUGAR BERRY SWEET RED SA EA	6x750ml	1		0		300.33	24.03-	275.30	275.30	41.45	317.75

LSW IDUTYWA (019764)
GRN No 001537 DATE 18/06/24
SHORTAGE RETURNED
CLAIM No. CLAIM NO.
No OF CARTONS
CONTENTS NOT CHECKED
RECEIVED BY: Silungisa
FULL SIGNATURE:
EMPOLYEE 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 (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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COPY TAX INVOICE

VAT REG. No. 4490105063

Order Date	Our Ref. No.	Your Ref. No.	Account No.	Terms	Territory	Invoice Date	Invoice Number
11.06.2024	102267297 8012431954	1153885423	60573	15S	EAS000	13.06.2024	702397723
						Delivery Date	18.06.2024
							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												
103768	BREEZER BLACKBERRY 440ML CANS	24x440ml	1		0	✓	443.45	0.00	443.45	443.45	65.52	508.97
104070	BREEZER BLUEBERRY	24x275ml	1		0	✓	340.43	0.00	340.43	340.43	51.05	391.48

LSW IDUTYWA (019764)
GRN No._____ DATE_____
SHORTAGE RETURNED
CLAIM No._____ CLAIM NO._____
No OF CARTONS_____
CONTENTS NOT CHECKED
RECEIVED BY:_____
FULL SIGNATURE:_____
EMPOLYEE 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 (m³)	Total Value Excl. VAT	Total VAT	Total Value Incl. VAT
4.50	0.00	4.50	0.00	17.16	26.16	4.000	0.000	39.260	0.060	2,603.71	390.56	2,994.27

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

If paid **COD**, a 2% discount is deductable from the total invoice amount.
PLEASE USE YOUR ACCOUNT NUMBER 60573 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 (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: 2230 Rep Code: 41370

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: _____