



DGB - NLA REGISTRATION CERTIFICATE Ref 16783

பெரிய கட்டிடம்

SHOPRITE US-KENTANI #54562
BELL STREET
KENTANI 7551 SOUTH AFRICA

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

VAT NO. 44210677/MLA-ECPI59120455

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

Order Date	Our Ref. No.	Your
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Terms

Territor

OPRYTAVYANOST'

Invoice Number: 02399173
Page 1 of 2

Product Code	DGB (Pty) Ltd
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2000

Experiments

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19.

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12
13
14
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17

LIQUOR STORE KENTANI (054592)
GRN No. 007056 DATE 2000-01-01
SHORTAGE —
CLAIM No. —
No. of Cartons —
CONTAINER NO. 7328
RECEIVED
FULLY PAID

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

[illegible]

EMPTIES / RETURNS RECEIVED:

DRIVER'S SIGNATURE: _____

CUSTOMER'S SIGNATURE: _____



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 - NLA REGISTRATION CERTIFICATE R0716783

Order Date	Our Ref. No.	Your Ref. No.
14.06.2024	102288464	1154192429
	801343323	

SHOPRITE L/S-KENTANI #54552
BELL STREET
KENTANI 7651 SOUTH AFRICA

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

VAT NO. 4420106777/NLA-EC P13901/90466

COPY TAX INVOICE

VAT REG. No. 4490105063

Delivery Date

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	66.52	509.97
103766	BREEZER WATERMELON 440ML CANS	24x440ml	3		0		443.45	0.00	443.45	1,330.35	199.55	1,529.90
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	0.00	0.00	42.24	48.24	5.000	0.000	56.840	0.080	3,553.80	533.07	4,086.87
Goods Received by Customer – Print Name										Goods Received by Customer – Signature		
Date												

I paid Q&D, a 2% discount is deductible from the total invoice amount.
PLEASE USE YOUR ACCOUNT NUMBER 14833 AS A REFERENCE
WHEN PAYING VIA EFT

if paid COD, a 2% discount is deductible from the total invoice amount.
PLEASE USE YOUR ACCOUNT NUMBER 14833 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:

DRIVER'S SIGNATURE:

Burlington-Dataprint Φ (011) 493-7200

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