



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

DGB (PTY) LTD MIDRAND (1)
P/BAG X212, MIDRAND, 1655
724 16TH ROAD, MIDRAND, 1655
PHONE: 011 653-1000
FAX: 011 507-5363

DGE - NLA REGISTRATION CERTIFICATE Ref 16763

DELIVER TO
SHOPRITE LIQUORSHOP BUTTERWORTH
SHOP
N2 FINGOLAND MALL
BUTTERWORTH
EAST LONDON 0000 SOUTH AFRICA

INVOICE TO
SHOPRITE CHECKERS (PTY) LTD
PO BOX 215
BRACKENFELL
7561
SOUTH AFRICA
VAT NO. / NILA-EGP20027/030326/00F

Order Date	Our Ref. No.	Your Ref. No.	Account No.	Terms	Territory	COPY TAX INVOICE		Invoice Date	Invoice Number
14.05.2024	102268466 2072453295	1154192725	18081	15%	EAS000	VAT REG. No. 4490105063		14.05.2024	702398175
						Delivery Date		18.05.2024	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
JAGE (Pty) Ltd 100892	JAGERMEISTER 1.0L	5x1000ml	1	0	1,750.00	35.33-	1,750.00	1,750.00	358.55	2,045.33
101252	TALL HORSE MERLOT EUGLO SC	6x750ml	1	0	300.33	24.03-	276.30	276.30	41.45	317.75

GRN No. 009347 15/06/21

SHORTAGE

CLAIM NO. ---

COO ---

REC'D ---

FULL SIGNATURE [Signature]

EMPLOYEE No: 521930

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 (m ³)	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: _____

Burlington-Dataprint ☎ (011) 493-7200

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



DGB (PTY) LTD MIDRAND [1]
P/BAG X212, MIDRAND, 1685
724 16TH ROAD, MIDRAND, 1685
PHONE: 011 653-1000
FAX: 011 507-5383

DCB - NLA REGISTRATION CERTIFICATE R0716789

DELIVER TO
SHOPRITE LIQUORSHOP BUTTERWORTH
SHOP
112 FINGOLAND MALL
BUTTERWORTH
EAST LONDON 0000 SOUTH AFRICA
CURRENCY ZAR

INVOICE TO
SHOPRITE CHECKERS (PTV) LTD
PO BOX 215
BEAUFORT
7551
SOUTH AFRICA
VAT NO. / INLA-ECP200274303510F

COPY TAX INVOICE
VAT REG. No. 4490105063

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BREEZER BLACKBERRY
BREEZER BLACKBERRY 440ML CANS
BREEZER WATERMELON
BREEZER WATERMELON 440ML CANS

SHRIMPITE LTD.

GRAND
STREET
CLARK

No. of
COP

REC'D

FULL SIGNATURE

EMPLOYED No:

SIGNATURE

1860/91

150230

RECEIVED

150230

EMPLOYEE NO. IS CIRCLED

SIGNATURE INVALID UNLESS EMP NO. IS CIRCLED

If paid COD, a 2% discount is deductible from the total invoice amount.
PLEASE USE YOUR ACCOUNT NUMBER 18081 AS A REFERENCE
WHEN PAYING VIA EFT
Customers with terms only: If paid 15 days from statement, a 1.5% discount is deductible

[illegible]

EMPTIES / RETURNS RECEIVED:

CUSTOMER'S SIGNATURE: