



DGB (PTY) LTD MIDRAND(1)
P/BAG X212, MIDRAND, 1685
724 16TH ROAD, MIDRAND, 1685
PHONE: 011 653-1000
FAX: 011 507-5353

DGB - NLA REGISTRATION CERTIFICATE R0116783

SHOPRITE L/S DUTYWA 30535
N2 HIGHWAY & CHURCH STREET
SHOP 1, DUTYWA D/CENTRE
DUTYWA
EAST LONDON 0000 SOUTH AFRICA

CURRENCY ZAR

INVOICE TO
SHOPRITE CHECKERS (PTY) LTD
PO BOX 215
BRACKENFELL
7551
SOUTH AFRICA
VAT NO. 4420106777/NLA-ECP248

V&T NO. 4420106777/NLA-ECF248330230F

Order Date	Our Ref. No.	Your Ref. No.	Account No.	Terms	Territory	COPY TAX INVOICE		Invoice Date	Invoice Number
14.05.2024	102268419 801945315A	1154171843	53698	155	EA3503	VAT REG. No. 4490105063		14.05.2024	702398177
						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
DGB (Pty) Ltd 000463	ST CELINE NV 750ML ✓	12X750ml	✓		0		489.40	19.80-	469.60	489.65	70.49	560.13
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

ST JUPRIE LTD RECEIVED AT 11:45AM (10050)

CIN No. 008980 DATE 18/06/24

SIGNATURE: _____ RETURN:

CL/M/P: _____ C/O: _____

No. OF TAPES: _____

COMPANY: JOHANNESBURG

RECEIVED BY: _____

FULL SIGNATURE: _____

EMPLOYEE NO: _____

SIGNATURE HW-UNNUTED 2 No IS NOTED

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: 011 507-5383

DEB - NLA REGISTRATION CERTIFICATE Ref 16783

Order Date	Our Ref. No.	Your
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DELIVER TO
SHOPRITE US DUTYWA 30535
N2 HIGHWAY & CHURCH STREET
SHOP 1, DUTYWA D/CENTRE
DUTYWA
EAST LONDON 0000 SOUTH AFRICA

CURRENCY ZAR

Terms

INVOICE TO
SHORPRITE CHECKERS (PTY) LTD
PO BOX 216
BRACKENFELL
7551
SOUTH AFRICA

VAT NO. 442010677/NLA-ECF24833/3022/QF

COPY TAX INVOICE

VAT REG. No. 4490105063

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	3		0		443.45	0.00	443.45	1,330.35	199.55	1,529.90
01841	BREEZER WATERMELON	24x275ml	2		0		340.43	0.00	340.43	680.86	102.13	782.99
03766	BREEZER WATERMELON 440ML CANS	24x440ml	3		0		443.45	0.00	443.45	1,330.35	199.55	1,529.90

Signature: [Signature] DATE: 18/06/24

GRV No. 008980 SETTING: CLM

SHIP STAGE: CLM

CLAMP No. CLM

NO. OF CANS 100 CANS

REMARKS: CLM

FULL SIGNATURE: [Signature]

REMARKS: CLM

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
0.00	0.00	9.00	0.00	75.55	85.55	9.000	0.000	109.550	0.155	3,811.41	571.71	4,383.12

if paid COD, a 2% discount is deductible from the total invoice amount.
PLEASE USE YOUR ACCOUNT NUMBER 53598 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 (0850 342-100) E-mail: Accounts.dg@debtors@ddg.co.za
The calling bay is open: Mon - Thurs: 08h00 to 16h15 and Friday: 08h00 to 14h45
Plant: 2220 Rep Code: 41370

PRO FORMA - RETURNS NOTE

[illegible]

EMPTIES / RETURNS RECEIVED:

DRIVER'S SIGNATURE: _____

CUSTOMER'S SIGNATURE: _____