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
SHOPRITE AMALINDA L/MART 44349
MAIN ROAD
SHOP 14 AMALINDA S/C
ERF 1649 AMALINDA
BUFFALO CITY 7550 SOUTH AFRICA

009703

INVOICE TO
SHOPRITE CHECKERS (PTY) LTD
PO BOX 215
BRACKENFELL
7561
SOUTH AFRICA
VAT NO. 4420106777/ NLA-ECP04727/03026/OF

CURRENCY ZAR

Order Date	Our Ref. No.	Your Ref. No.	Account No.	Terms	Territory
14.06.2024	102288424 2012433169	1154172820	14731	199	EAS000

COPY TAX INVOICE

VAT REG. No. 4490105063

Invoice Date	Invoice Number
14.06.2024	702398189
Delivery Date	PAGE 1 of 2
19.06.2024	

Product Code	Description	Units Per Case	Cases	✔	Units	✔	Price	Discount	Net Price	Total Value Excl. VAT	VAT	Total Value Incl. VAT
DGB (Pty) Ltd												
100468	ST CELINE NV 750ML	12x750ml	1		0		489.43	19.58-	469.85	469.85	70.48	540.33
100454	ST CLAIRE NV 750ML	12x750ml	1		0		489.43	19.58-	469.85	469.85	70.48	540.33
100368	TALL HORSE PINOTAGE EUGLO SC	6x750ml	2		0		300.33	24.03-	276.30	552.61	82.89	635.50

LIQUOR MART
GRV No. 009703 DATE 19/06/24
SHORTAGE: RETURNS
CLAIM No. ..... CLAIM No. .....
No. OF CARTONS: .....
CONTENTS NOT CHECKED
RECEIVED BY :
FULL SIGNATURE: .....
EMPLOYEE NO: .....
FORM INVALID UNLESS GRV 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: _____

Burlington-Dataprint ☎ (011) 493-7200

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724 16TH ROAD, MIDRAND, 1685
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DELIVER TO
SHOPRITE AMALINDA L/MART 44349
MAIN ROAD
SHOP 14 AMALINDA S/C
ERF 1849 AMALINDA
BUFFALO CITY 7550 SOUTH AFRICA
CURRENCY ZAR

INVOICE TO
SHOPRITE CHECKERS (PTY) LTD
PO BOX 215
BRACKENFELL
7561
SOUTH AFRICA
VAT NO. 4420106777/ NLA-ECP04727/03026/OF

COPY TAX INVOICE

VAT REG. No. 4490105063

Order Date	Our Ref. No.	Your Ref. No.	Account No.	Terms	Territory	Invoice Date	Invoice Number
14.06.2024	102288424 8012433189	1154172820	14731	15S	EAS000	14.06.2024	702398189
						Delivery Date: 19.06.2024	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												
101845	BREEZER BLACKBERRY	24x275ml	1		0		340.43	0.00	340.43	340.43	51.06	391.49
101841	BREEZER WATERMELON	24x275ml	2		0		340.43	0.00	340.43	680.86	102.13	782.99
103766	BREEZER WATERMELON 440ML CANS	24x440ml	2		0		443.45	0.00	443.45	886.90	133.04	1,019.94

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	27.00	0.00	40.92	67.92	9.000	0.000	101.120	0.163	3,400.50	510.08	3,910.58

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 14731 AS A REFERENCE WHEN PAYING VIA EFT
Customers with terms only: If paid 15 days from statement, a 1.5% discount is deductible

All 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: 2290 Rep Code: 41291

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: _____