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 Ref 16783

DELIVER TO
CHECKERS L/S HEMINGWAYS MALL 3
SHOP
HEMINGWAYS MALL
EAST LONDON 0000 SOUTH AFRICA

CURRENCY ZAR

INVOICE TO
SHOPRITE CHECKERS (PTY) LTD
PO BOX 215
BRACKENFELL
7561
SOUTH AFRICA
VAT NO. / NLA-ECP21236/03026/OF

COPY TAX INVOICE

VAT REG. No. 4490105063

Order Date	Our Ref. No.	Your Ref. No.	Account No.	Terms	Territory	Invoice Date	Invoice Number
14.05.2024	102288410 8012433155	1154170307	18023	159	EAS000	14.05.2024	702398191
						Delivery Date 19.05.2024	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												
100892	JAGERMEISTER 1.0L	6x1000ml	1		0		1,816.33	56.33-	1,760.00	1,760.00	267.00	2,027.00
100889	JAGERMEISTER 20ML	96x20ml	1		0		1,466.54	0.00	1,466.54	1,466.54	219.98	1,686.52
100891	JAGERMEISTER 750ML	6x750ml	1		0		1,575.03	31.50-	1,543.53	1,543.53	231.53	1,775.06
100454	ST CLAIRE NV 750ML	12x750ml	1		0		489.43	19.58-	469.85	469.85	70.48	540.33

CHECKERS STORE DELIVERY
GRN No. 009921 DATE 14/5/2024
SHORTAGE:
CLAIM No.
RECEIVED BY:
PRINT NAME:
SIGNATURE:
FOR DISCREPANCIES CONTACT 0861 FOOD CHECK

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
14.06.2024	102288410 8012433155	1154170307	18023	15S	EAS000	14.06.2024	702398191

Delivery Date: 19.06.2024

Product Code	Description	Units Per Case	Cases	✔	Units	✔	Price	Discount	Net Price	Total Value Excl. VAT	VAT	Total Value Incl. VAT
Bacardi S.A												
04070	BREEZER BLUEBERRY	24x275ml	1		0		340.43	0.00	340.43	340.43	51.06	391.49

CHECKERS HEMINGWAYS
ORDER No.
STORE:
No.
DATE
PICTURE:
CARTONS
PALLETS
CHECKED

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
12.42	0.00	9.00	0.00	6.60	28.02	5.000	0.000	51.400	0.079	5,600.35	840.05	6,440.40

If paid COD, a 2% discount is deductable from the total invoice amount.
PLEASE USE YOUR ACCOUNT NUMBER 18023 AS A REFERENCE
WHEN PAYING VIA EFT
Customers with terms only: If paid 15 days from statement, a 1.5% discount is deductible

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

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: 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: _____