



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

0GB (PTY) LTD MIDRAND (1)
P/BAG X212, MIDRAND, 1685
724 15TH ROAD, MIDRAND, 1685
PHONE: 011 653-1000
FAX: 011 507-5363

DOB - NLA REGISTRATION CERTIFICATE R67 16783

SIGCHECKERS US LADY FRERE 6178
32 INDWE ROAD
LADY FRERE 5410 SOUTH AFRICA

INVOICE TO
SHOPRITE CHECKERS (PTY) LTD
PO BOX 215
BRACKENFELL
7561
SOUTH AFRICA
VAT NO. /MVA-EC26278/3035/OF

CURRICULAR

Order Date	Our Ref. No
13.05.2024	102288110
	501242855

Your Ref. No. 445407344

No.	Term
3	199

Territor
A-5000

COPY TAX INVOICE
VAT REG. No. 4490105063

Invoice Number
702399198
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 01841	BREEZER WATERMELON	24x275ml	1	0		340.43	0.00	340.43	340.43	51.06	391.49
103755	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 Value Incl. VAT
0.00	0.00	13.50	0.00	38.28	51.78	6 000	0 000	68 780	0 105	2 416.93	2 779.47
								Goods Received by Customer – Print Name		Goods Received by Customer – Signature	
										Date	

If paid C&D, a 2% discount is deductible from the total invoice amount.
PLEASE USE YOUR ACCOUNT NUMBER 57693 AS A REFERENCE
WHEN PAYING VIA EFT

Alt Tel: ORDERS (0860 342-100) E-mail: Accounts: accounts@wagdg.co.za
The calling day is open: Mon - Thurs: 08h00 to 16h15 and Friday: 08h00 to 14h45

PRO FORMA - RETURNS NOTE

[illegible]

EMPTIES / RETURNS RECEIVED:

CUSTOMER'S SIGNATURE:

Buddingor-Dalapani T. (011) 493-7200

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