



DGB (PTY) LTD MIDRAND 11
P/BAG X212, MIDRAND, 1688
724 16TH ROAD, MIDRAND, 1688
PHONE: 011 653-1000
FAX: 011 507-5383

DGB - WLA REGISTRATION CERTIFICATE R0716783

Account No.	Terms	T
60678	155	E-1

VAT NO. 4760301343/MLA-ECPI19920466

SICHECKERS US MTHATHA PLAZA #
SHOP 35 10A MTHATHA PLAZA
NELSON MANDELA DRIVE
MTHATHA 5099 SOUTH AFRICA

SHOPRITE SUPERMARKETS (PTY) LTD
 PO BOX 215
 BRACKENFELL
 2750
 SOUTH AFRICA

Invoice Date	Invoice Number
05/2024	702399209

	Total Value Excl. VAT	VAT	Total Value Incl. VAT
	335.90	13.04	1.019.34
	1.330.35	192.65	1.523.00

	Cases	✓	Units	✓	Price	Discount	Net Price
2			0		443.45	0.00	443.45
3			0		443.45	0.00	443.45

Location	Units Per Case
CANS	24x440ml
CANS	24x440ml

Product Code	Description
Bacardi S.A	
103755	BREEZER BLACKBERRY 440ML
103756	BREEZER WATERMELON 440ML

LSR NO. 000939 DATE 26/06/2014
GRN NO. 000939 RETURNED
SHORT CODE 3112 CLAIM NO.
NO. OF CARTONS
CONTENTS (NOT CHECKED)
RECEIVED BY: J. J. J. J.
FULL SIGNATURE: J. J. J. J.
EMPLOYEE NO: 300227
SIGNATURE INVALID UNLESS GRN NO. IS QUOTED

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	52.80	52.80	5.000	0.000	60.300	0.055	2,217.25	332.59	2,549.84

IF PAID COD, A 2% DISCOUNT IS DEDUCTIBLE FROM THE TOTAL INVOICE AMOUNT.
PLEASE USE YOUR ACCOUNT NUMBER 60678 AS A REFERENCE
WHEN PAYING VIA EFT
Customers with terms only: If paid 15 days from statement, a 1.5% discount is deductible

PRO FORMA - RETURNS NOTE

[illegible]

EMPTIES / RETURNS RECEIVED:

DRIVER'S SIGNATURE: _____

CUSTOMER'S SIGNATURE: _____

Burlington-Dataprint 3 (011) 493-7200

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