



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

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INVOICE TO
SHOPRITE CHECKERS (PTY) LTD
PO BOX 215
BRACKENFELL
7561
SOUTH AFRICA
VAT NO. / NLA-EC2078103026/01

COPY TAX INVOICE

VAT REG. No. 4490105063

Delivery Date

Description	Units Per Case	Units	Price	Discount	Net Price	Total Value Excl. VAT	Total Value Incl. VAT
	✓	✓					

TALL HORSE SUGAR BERRY SWEET RED SAEA

SHO. HITE LINDSHP CAPTUS STREET 31920
00891
DATE 21/06/2012
RETURNS:
CLARA NO.:
GRN NO.:
SHORTAGE:
CLARA NO.:
No. OF CARTONS: 1
CONFIRMING NO.:
RECEIVED IN:
FULL SIGNATURE:
FULL NAME NO.:

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

PRO FORMA - RETURNS NOTE

EMPTIES / RETURNS RECEIVED:

CUSTOMER'S SIGNATURE:

Burlington-Dataprint ☎ (011) 493-7200

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



DGB (Proprietary) Limited
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www.dgb.co.za

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INVOICE TO
SHOPRITE CHECKERS (PTY) LTD
PO BOX 215
BRACKENFELL
7561
SOUTH AFRICA
VAT NO. /NLA:ECP0781/03026/O

COPY TAX INVOICE

VAT REG. No. 4490105063

Delivery Date

Product Code

[illegible]

BREEZER BLACKBERRY 440ML CANS
BREEZER BLUEBERRY
BREEZER WATERMELON 440ML CANS

Units Per Case	24x440ml	24x275ml	24x440ml
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☐ ☐ ☐

Discount

1

Excl. VAT

Total Value Incl. VAT

1,019.34
331.43
1,019.34

SHOOTING RANGE, 167800, 21/06/2012

GRN No. _____ DATE _____

SHORTAGE: _____

CLAIM No. _____

No. OF CARTRIDGES _____

RECEIVED _____

FULL SIGNATURE _____

EMPLOYEE No. _____

IF PAID **COD**, a 2% discount is deductible from the total invoice amount.
PLEASE USE YOUR ACCOUNT NUMBER 18064 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: _____

Burlington-Dataprint **T** (011) 493-7200

CUSTOMER'S SIGNATURE:

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