DGB

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: 011 807-5383
DGB - NLA REGISTRATION CERTIFICATE Ref 16783

DELIVER TO
SHOPRITE LIQUORSHOP GILLWELL 5
SHOP UG7, GILLWELL S/CENTRE
CNR GILLWELL & FLEET STREET
AMATOLE
EAST LONDON 0000 SOUTH AFRICA
CURRENCY ZAR

6

INVOICE TO
SHOPRITE CHECKERS (PTY) LTD
PO BOX 215
BRACKENFELL
7561
SOUTH AFRICA
VAT NO. 4420106777/ NLA-ECP23000/3026/OF

Order Date	Our Ref. No.	Your Ref. No.	Account No.	Terms	Territory
20.06.2024	102290792 8012436612	1154579692	51549	15S	EAS000

COPY TAX INVOICE
VAT REG. No. 4490105063

Invoice Date	Invoice Number
20.06.2024	702400500
Delivery Date	21.06.2024

Product Code	Description	Units Per Case	Cases	✔	Units	✔	Price	Discount	Net Price	Total Value Excl. VAT	VAT	Total Value Incl. VAT
DGB (Pty) Ltd												
100457	ST MORAND NV 750ML	12x750ml	1		0		463.43	13.58-	463.85	463.85	70.48	540.33

SHOPRITE GILLWELL LIQUORSHOP EAST LONDON (69963)
GRN: 008358 DATE:
SHORTAGE: RETURNS:
CLAIM No: CLAIM No:
No. OF CARTONS:
CONTENTS NOT CHECKED
RECIEVED BY:
FULL SIGNATURE:
EMPLOYEE No:
SIGNATURE:

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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VAT NO. 4420106777/ NLA-ECP23000/3026/OF

Order Date	Our Ref. No.	Your Ref. No.	Account No.	Terms	Territory
20.06.2024	102290792 8012435612	1154579699	51549	15S	EAS000

COPY TAX INVOICE
VAT REG. No. 4490105063

Invoice Date	Invoice Number
20.06.2024	702400500
Delivery Date	PAGE 2 of 2
21.06.2024	

Product Code	Description	Units Per Case	Cases	✔	Units	✔	Price	Discount	Net Price	Total Value Excl. VAT	VAT	Total Value Incl. VAT
Bacardi S.A												
103768	BREEZER BLACKBERRY 440ML CANS	24x440ml	2		0		443.45	0.00	443.45	886.90	133.04	1,019.94
104070	BREEZER BLUEBERRY	24x275ml	1		0		340.43	0.00	340.43	340.43	51.06	391.49
103766	BREEZER WATERMELON 440ML CANS	24x440ml	7		0		443.45	0.00	443.45	3,104.15	465.62	3,569.77

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	9.00	0.00	101.64	110.64	11.000	0.000	133.940	0.196	4,801.33	720.20	5,521.53

If paid **COD**, a 2% discount is deductable from the total invoice amount.
PLEASE USE YOUR ACCOUNT NUMBER 51549 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: _____