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: 011 507-5383
DGB - NLA REGISTRATION CERTIFICATE Ref 16783

DELIVER TO
S/CHECKERS L/S MDANTSANE U2 #1
CORNER OF SANDILE ROAD AND SAULE
MDANTSANE 5219 SOUTH AFRICA

CURRENCY ZAR

INVOICE TO
SHOPRITE SUPERMARKETS (PTY)LTD
PO BOX 215
BRACKENFELL
7560
SOUTH AFRICA
VAT NO. 4760301343/ NLA-ECP21257/03026

COPY TAX INVOICE

VAT REG. No. 4490105063

Order Date	Our Ref. No.	Your Ref. No.	Account No.	Terms	Territory	Invoice Date	Invoice Number
20.06.2024	102290793 80124355539	1154580024	60679	15S	EAS000	20.06.2024	702400507
					Delivery Date	21.06.2024	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												
100692	JAGERMEISTER 1.0L	6x1000ml	1		0		1,616.33	36.33-	1,780.00	1,780.00	267.00	2,047.00
100456	ST CLAIRE 1.5L NV	6x1500ml	1		0		444.94	17.80-	427.14	427.14	64.07	491.21
101370	TALL HORSE CABSAUV EUGLO SC	6x750ml	2		0		300.33	24.03-	276.30	552.61	82.89	635.50
101292	TALL HORSE MERLOT EUGLO SC	6x750ml	1		0		300.33	24.03-	276.30	276.30	41.45	317.75

LSR MADANTSANE (1814)
GRN No 001768 DATE 21/06/24
SHORTAGE CLAIM No. ..... RETURNS CLAIM No. .....
No. of Cartons .....
CONTENTS NOT CHECKED
RECEIVED BY
FULL SIGNATURE .....
EMPLOYEE No. .....
SIGNATURE INVALID UNLESS GRN No. IS QUOTED

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: _____

DGB (Proprietary) Limited
(Reg. No. 1946/021311/07)
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P/BAG X212, MIDRAND, 1685
724 16TH ROAD, MIDRAND, 1685
PHONE: 011 653-1000
FAX: 011 507-5383
DGB - NLA REGISTRATION CERTIFICATE Ref 16709

DELIVER TO
S/CHECKERS L/S MDANTSANE U2 #1
CORNER OF SANDILE ROAD AND SAULE
MDANTSANE 5219 SOUTH AFRICA

INVOICE TO
SHOPRITE SUPERMARKETS (PTY)LTD
PO BOX 215
BRACKENFELL
7560
SOUTH AFRICA
VAT NO. 4760301343/NLA-EGP21267/03026

CURRENCY ZAR

COPY TAX INVOICE

VAT REG. No. 4490105063

Order Date	Our Ref. No.	Your Ref. No.	Account No.	Terms	Territory	Invoice Date	Invoice Number
20.05.2024	102290793	1154580024	60679	15S	EAS000	20.05.2024	702400507
	8012435539					Delivery Date	PAGE 2 of 2
						21.05.2024	

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	4		0		443.45	0.00	443.45	1.773.80	266.07	2.039.87
101641	BREEZER WATERMELON	24x275ml	3		0		340.43	0.00	340.43	1.021.29	153.19	1.174.49
103766	BREEZER WATERMELON 440ML CANS	24x440ml	5		0		443.45	0.00	443.45	2.217.25	332.59	2.549.84

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
6.00	0.00	22.50	0.00	114.84	143.34	17.000	0.000	190.240	0.264	8,048.39	1,207.26	9,255.65

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

If paid **COD**, a 2% discount is deductable from the total invoice amount.
PLEASE USE YOUR ACCOUNT NUMBER 60679 AS A REFERENCE
WHEN PAYING VIA EFT
Customers with terms only: If paid 15 days from statement, a 1.5% discount is deductible

REPRINT

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: 41370

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: _____