(14)

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
SHOPRITE L/S DUTYWA 30535
N2 HIGHWAY & CHURCH STREET
SHOP 1, DUTYWA D/CENTRE
DUTYWA
EAST LONDON 0000 SOUTH AFRICA

INVOICE TO
SHOPRITE CHECKERS (PTY) LTD
PO BOX 215
BRACKENFELL
7561
SOUTH AFRICA
VAT NO. 4420105777/ NLA-ECP24833/3022/OF

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
24.06.2024	102292254 ~~8012437541~~	1154812048	53698	168	EAS000	24.06.2024	702401613
						Delivery Date	25.06.2024

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												
401675	STRAWBERRY LIPS 750ML	6x750ml	1		0		743.79	59.50-	684.29	684.29	102.64	786.93

SHOPRITE LIQUORSHOP DUTYWA (030535)
GRN No. 009617 DATE 25/06/24
SHORTAGE: RETURNING:
CLAIM No.:
CODED
FULL DELIVERY:
GRN No IS CORRECT

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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COPY TAX INVOICE

VAT REG. No. 4490105063

Order Date	Our Ref. No.	Your Ref. No.	Account No.	Terms	Territory	Invoice Date	Invoice Number
24.05.2024	102292254	1154812048	53698	15G	EAS000	24.05.2024	702401613
						Delivery Date	25.05.2024

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												
101845	BREEZER BLACKBERRY	24x275ml	2		0		340.43	0.00	340.43	680.86	102.13	782.99
103768	BREEZER BLACKBERRY 440ML CANS	24x440ml	5		0		443.45	0.00	443.45	2,217.25	332.59	2,549.84
104070	BREEZER BLUEBERRY	24x275ml	1		0		340.43	0.00	340.43	340.43	51.05	391.48
101841	BREEZER WATERMELON	24x275ml	2		0		340.43	0.00	340.43	680.86	102.13	782.99
103766	BREEZER WATERMELON 440ML CANS	24x440ml	5		0		443.45	0.00	443.45	2,217.25	332.59	2,549.84

SHOPRITE LIQUORSHOP DUTYWA (030635)
GRN No: DATE
SHORTAGE: RETURNS:
Liquor No. CHEQUE No.:
Re. Cr. [illegible]
CO[illegible] ALLOWED
RE[illegible]
FULL SIGNATURE:
EMPLOYEE NO:
SIGNATURE [illegible] No IS [illegible]

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
4.50	0.00	0.00	0.00	138.60	143.10	16.000	0.000	188.000	0.290	6,820.94	1,023.14	7,844.08

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 53698 AS A REFERENCE
WHEN PAYING VIA EFT
Customers with terms only: If paid 15 days from statement, a 1.5% discount is deductible

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: _____