



DGB (PTY) LTD MIDRAND (1)
P/BAG X212, MIDRAND, 1685
724 16TH ROAD, MIDRAND, 1685
PHONE: 011 653-1000
FAX: 011 507-5363

DOD - MILITARY RESERVATION CERTIFICATE R616783

S/CHECKERS L/S MTHATHA PLAZA #
SHOP 35 10A MTHATHA PLAZA
NELSON MANDELA DRIVE
MTHATHA 5099 SOUTH AFRICA

SHOPRITE SUPERMARKETS (PTY)LTD
PO BOX 215
BRACKENFELL
7560
SOUTH AFRICA

VAT NO. 4760301343/NLA-ECPI589190466

Order Date	Our Ref. No.	Your Ref. No.	Account No.	Terms	Territory	COPY TAX INVOICE	Invoice Date	Invoice Number
21.06.2024	102291273 2012435111	1154672152	60678	155	EA3000	VAT REG. No. 4490105063	25.06.2024	702402105

Terms	Territory	COPY TAX INVOICE VAT REG. No. 4490105063	Invoice Date	Invoice Number
1EG	EA3000		26.06.2024	702402105

Order Date	Our Ref. No.	Your Ref. No.	Account No.	Terms	Territory	COPY TAX INVOICE	Invoice Date	Invoice Number
21.06.2024	102291273 2012435111	1154672152	60678	155	EA3000	VAT REG. No. 4490105063	25.06.2024	702402105

Product Code	Description	Units Per Case	Cases	Units	Price	Discount	Net Price	Total Value Excl. VAT	VAT	Total Value Incl. VAT		
Bacardi S.A												
03768	BREEZER BLACKBERRY 440ML CANS	24x440ml	2	0	443.45	0.00	443.45	886.90	133.04	1,019.94		
103766	BREEZER WATERMELON 440ML CANS	24x440ml	4	0	443.45	0.00	443.45	1,773.80	266.07	2,039.87		
LSR MTHATHA PLAZA (018132) GRN No. <u>8009149</u> DATE <u>27.06.2024</u> SHORTAGE RETURNED CLAIM No. _____ CLAIM NO. _____ No. OF CARTONS _____ CONTENTS NOT CHECKED RECEIVED BY: <u>[Signature]</u> FULL SIGNATURE: <u>[Signature]</u> EMPLOYEE No: <u>38381294</u> 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
0.00	0.00	0.00	0.00	63.36	63.36	6.000	0.000	72.360	0.102	2,660.70	399.11	3,059.81

Bulk

STV 170 EC

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: _____