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 MDANTSANE 30627
SHOPRITE CENTRE MDANTSANE
SHOP 10
N U 2 QUMZA HIGHWAY
MDANTSANE 5219 SOUTH AFRICA
CURRENCY ZAR

INVOICE TO
SHOPRITE CHECKERS (PTY) LTD
PO BOX 215
BRACKENFELL
7561
SOUTH AFRICA
VAT NO. / NLA-ECP18790/03026/OF

COPY TAX INVOICE

VAT REG. No. 4490105063

Order Date	Our Ref. No.	Your Ref. No.	Account No.	Terms	Territory	Invoice Date	Invoice Number
26.06.2024	102293390 8012438300	1155004593	17150	15S	EAS000	26.06.2024	702402022
						Delivery Date 28.06.2024	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	1		0		340.43	0.00	340.43	340.43	51.06	391.49
103768	BREEZER BLACKBERRY 440ML CANS	24x440ml	1		0		443.45	0.00	443.45	443.45	66.52	509.97
103766	BREEZER WATERMELON 440ML CANS	24x440ml	2		0		443.45	0.00	443.45	886.90	133.04	1,019.94

MDANTSANE HIGHWAY LIQUOR STORE (30627)
GRN No. 8558 DATE 28/6/24
SHORTAGE: RETURNS:
CLAIM No. ..... CLAIM No. .....
No. OF CARTONS: .....
CONTENTS NOT CHECKED
RECEIVED BY:
FULL SIGNATURE: Gadudy
EMPLOYEE No: .....
SIGNATURE INVALID UNLESS GRN No. IS QUOTED

Litres Spirits	Litres Fort Wine	Litres Unf. Wine	Litres Whisky	Litres Other	Total Litres	Total Cases	Total Units	Total Weight (Kg)	Total Volume (m³)	Total Value Excl. VAT	Total VAT	Total Value Incl. VAT
1.92	0.00	9.00	0.00	38.28	49.20	6.000	0.000	68.780	0.108	3,607.17	541.08	4,148.25

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 17150 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: 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: _____

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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
25.06.2024	102293390 8012438300	1155004593	17150	15S	EAS000	26.06.2024	702402922

Delivery Date	
28.06.2024	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												
100669	JAGERMEISTER 20ML	96x20ml	1		0		1,466.54	0.00	1,466.54	1,466.54	219.98	1,686.52
100451	ST ANNA 750ML	12x750ml	1		0		469.43	19.58-	469.85	469.85	70.48	540.33

MDANTSANE HIGHWAY LIQUOR STORE (30627)
GRN No. 8558 DATE 28/6/24
SHORTAGE: RETURNS:
CLAIM No. ..... CLAIM No. .....
No. OF CARTONS: .....
CONTENTS NOT CHECKED
RECEIVED BY:
FULL SIGNATURE: Gadudy
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

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EMPTY RETURNS				OTHER RETURNS							
CODE	DESCRIPTION ITEM	QTY	VALUE	CODE	ORIG. INV. NO.	DESCRIPTION	PACK	CASES	UNITS	VALUE	REMARKS

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