



DGB (PTY) LTD MIDRAND [1]
P/BAG X212, MIDRAND, 1685
724 16TH ROAD, MIDRAND, 1685
PHONE: 011 653-1000
FAX: 011 507-5383

SHOPRITE L/S MDANTSANE CITY -
SHOP M1, BILLIE ROAD
MDANTSANE
EAST LONDON, 0000
SOUTH AFRICA

SHOPRITE CHECKERS (PTY) LTD
PO BOX 215
BRACKENFELL
7561
SOUTH AFRICA

DGB - N/A REGISTRATION CERTIFICATE Ref 16783

VAT NO. / N/A-ECPI4138/03026/OF

Order Date	Our Ref. No	Your Ref. No	Account No.	Terms	Territory
22.07.2024	702403507	702403507	16983	15S	EAS

COPY CREDIT NOTE		Date	Number
VAT REG. No. 4490105063		22.07.2024	710289398
		Page No.	1

Product Code		Description			Units per Case		Cases	Units	Price	Discount	Net Price	Total Value Excl.	VAT	Total Value Incl.					
DGB (Pty) Ltd																			
100457		ST MORAND NV 750ML			Ret. 12x750ml		1	0	489.43	19.58-	469.85	469.85	70.48	540.33					
							Total	T otal	Total Weight			Total Excl. VAT	Total VAT	Total Incl. VAT					
Litres Spirits		Litres Fort Wine		Litres Unf. Wine		Litres Whiskey	Litres Other	Total Litres	1	0	13.600		469.85	70.48	540.33				
0.00		0.00		9.00		0.00	0.00	9.00											
Damaged stock.							Goods Received by Customer								Date		COD Receipt Driver Signature		Cash
																			Cheque

Damaged stock.

2 Strelitzia Street
Braelyn
East London
5201

043 743 4557

Warehouse@mjpres.co.za



Brewmaster Trust East-London

2 Strelitzia Street
Braelyn
East London
5201

043 722 1981

REQUEST FOR CREDIT - CR258679 2024-07-01 12:01:14

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: No Stock in Warehouse

Customer Name: SHOPRITE LIQUOR MDANTSA

Brief Description of Credit:

Principal Customer Code: 16983

Doc. Date: 2024-06-27 Doc. Ref: 0702403507 GRV: 010459 Credit Type: Part Credit Invoice Amt: R 7024.29

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
DG300457	ST MORAND NV 750ml	CS	Case 12x750	NS	No Stock in Wareho		1

Total Number of Items to be credited on Document Ref: 0702403507 (1 Product Type)

1

1

Authorized by: _____

[date]



Shoprite Checkers (PTY) Ltd.

Credit Request

Shortage GRN 45931

Delivery Details	Supplier Details
Store Number: 31306	Supplier: 837201
Store Name: LS MDANTSANE CITY	Name: DGB (PTY) LTD
Division: Eastern Cape	Address: Street: PRIVATE BAG X212
Credit Request Date: 28 Jun 2024	Town: MIDRAND
Reference: 702403507	Post Code: 1683
Document number: 8045668515	
Created by: PIAPPLR3P	

Line	GTIN	Article Number	Article Description	Pack Size (UOM)	Quantity	Gross Amount (Excl VAT)	VAT	Gross Amount
2	16001812011872	10140074	STEIN ST MORAND 750ML BOTTLE	12 (PK1)	12.000 (PK	469.85	70.48	540.33
Total Gross Amount								540.33

Receiving Clerk Signature: _____	Driver Name: <u>SIYABONGA</u>
Employee number: _____	Driver signature: _____
	Vehicle Registration: <u>HXM 067 EC</u>



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

Order Date	Our Ref. No
27.05.2024	102233830
	8942438734

CURRENCY ZAR

terms | REFLECT

1000

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T

11271433

VAT NO. / NLA-EC P14138/03026/0F

COPY TAX INVOICE

1000

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DATE	OFFICE
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100

Delivery Date 28.05.20

010459 28/06/254

Alt Tel: ORDERS (0550 342-100) E-mail Accounts: qdborders@qdb.co.za
The calling bay is open: Mon - Thurs: 08h00 to 16h15 and Friday: 08h00 to 14h45
Plant: 2230 Rep Code: 41291

PRO FORMA - RETURNS NOTE

CUSTOMER'S SIGNATURE: