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 30635
N2 HIGHWAY & CHURCH STREET
SHOP 1, DUTYWA D/CENTRE
DUTYWA
EAST LONDON 0000 SOUTH AFRICA
CURRENCY ZAR

INVOICE TO
SHOPRITE CHECKERS (PTY) LTD
PO BOX 215
BRACKENFELL
7561
SOUTH AFRICA
VAT NO. 4420106777/ NLA-ECP24633/3022/OF

COPY TAX INVOICE

VAT REG. No. 4490105063

Order Date	Our Ref. No.	Your Ref. No.	Account No.	Terms	Territory	Invoice Date	Invoice Number
01.07.2024	102295178 ~~8312449189~~	1155342261	53698	16S	EAS000	01.07.2024	702404761

Delivery Date: 02.07.2024

Product Code	Description	Units Per Case	Cases	✔	Units	✔	Price	Discount	Net Price	Total Value Excl. VAT	VAT	Total Value Incl. VAT
DGB (Pty) Ltd												
100892	JAGERMEISTER 1.0L	6x1000ml	1		0		1,816.33	36.33-	1,780.00	1,780.00	267.00	2,047.00
100889	JAGERMEISTER 20ML	96x20ml	1		0		1,466.54	0.00	1,466.54	1,466.54	219.98	1,686.52
100891	JAGERMEISTER 750ML	6x750ml	3		0		1,575.03	31.50-	1,543.53	3,087.06	463.06	3,550.12
100453	ST ANNA 1.5L NV	6x1500ml	1		0		444.94	17.80-	427.14	427.14	64.07	491.21

SHOPRITE LIQUORSHOP DUTYWA (30635)
CLAIM No. 009043 DATE 02/07/24
SHORTAGE: RETURNS:
CLAIM No.: CLAIM No.:
No. OF CARTONS:
CONTENTS CHECKED
RECEIVED BY:
FULL SIGNATURE:
EMPLOYEE No:
SIGNATURE INVALID UNLESS STAMPED No. 30635

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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DELIVER TO
SHOPRITE L/S DUTYWA 30635
N2 HIGHWAY & CHURCH STREET
SHOP 1, DUTYWA D/CENTRE
DUTYWA
EAST LONDON 0000 SOUTH AFRICA
CURRENCY ZAR

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

COPY TAX INVOICE

VAT REG. No. 4490105063

Order Date	Our Ref. No.	Your Ref. No.	Account No.	Terms	Territory	Invoice Date	Invoice Number
01.07.2024	102295178 ~~3012440139~~	1155342261	53698	15S	EAS000	01.07.2024	702404761
						Delivery Date 02.07.2024	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	3		0		340.43	0.00	340.43	1,021.29	153.19	1,174.48
103768	BREEZER BLACKBERRY 440ML CANS	24x440ml	6		0		443.45	0.00	443.45	2,660.70	399.11	3,059.81
101841	BREEZER WATERMELON	24x275ml	4		0		340.43	0.00	340.43	1,361.72	204.26	1,565.98
103766	BREEZER WATERMELON 440ML CANS	24x440ml	4		0		443.45	0.00	443.45	1,773.80	266.07	2,039.87

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
16.92	0.00	9.00	0.00	151.80	177.72	22.000	0.000	251.500	0.386	13,578.25	2,036.74	15,614.99

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: _____