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
S/CHECKERS L/S EZIBELENI #1507
CNR JOSIAH GOMEDE & ZUKO STREET
KOMANI 5320 SOUTH AFRICA

CURRENCY ZAR

INVOICE TO
SHOPRITE CHECKERS (PTY) LTD
PO BOX 215
BRACKENFELL
7561
SOUTH AFRICA
VAT NO. / NLA-ECP27916/91543

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	102295172 8012440183	1155341823	61213	15S	EAS000	01.07.2024	702404762

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												
100891	JAGERMEISTER 750ML	6x750ml	6		0		1,575.03	31.50-	1,543.53	9,261.18	1,389.18	10,650.36

SHOPRITE LIQUOR EZIBELENI (15079)
DOCUMENT No. 001327 DATE 04.07.24
PALLETS: RETURNS:
VEHICLE REG No: CLAIM No:
No. OF CARTONS:
PALLETS NOT CHECKED
DRIVER'S SIGNATURE:
DELIVERY No. 707772738
NO CLAIMS WITHOUT 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
27.00	0.00	0.00	0.00	0.00	27.00	6.000	0.000	49.200	0.060	9,261.18	1,389.18	10,650.36

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 61213 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: _____