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 MTHATHA PLAZA #
SHOP 35 10A MTHATHA PLAZA
NELSON MANDELA DRIVE
MTHATHA 5099 SOUTH AFRICA

CURRENCY ZAR

INVOICE TO
SHOPRITE SUPERMARKETS (PTY)LTD
PO BOX 215
BRACKENFELL
7560
SOUTH AFRICA
VAT NO. 4760301343/ NLA-ECP11589/90466

COPY TAX INVOICE

VAT REG. No. 4490105063

Order Date	Our Ref. No.	Your Ref. No.	Account No.	Terms	Territory	Invoice Date	Invoice Number
28.06.2024	102294125 8012439112	1155195907	60678	15G	EAS000	02.07.2024	702405177
						Delivery Date 04.07.2024	PAGE 1 of 1

Product Code	Description	Units Per Case	Cases	✔	Units	✔	Price	Discount	Net Price	Total Value Excl. VAT	VAT	Total Value Incl. VAT
Bacardi S.A												
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	1		0		443.45	0.00	443.45	443.45	66.52	509.97

LSR MTHATHA PLAZA (018132)
GRN No. 000158 DATE 04/07/2024
SHORTAGE RETURNED
CLAIM No. CLAIM NO.
No OF CARTONS
CONTENTS NOT CHECKED
RECEIVED BY: Tanyiswa
FULL SIGNATURE:
EMPOLYEE No: 3000 2072
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	21.12	21.12	2.000	0.000	24.120	0.034	886.90	133.04	1,019.94

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 60678 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: