



DGB (Proprietary) Limited
(Reg. No. 1946/021311/07)
www.dgb.co.za

DGB (PTY) LTD MIDRAND (1)
P/BAG X212, MIDRAND, 1685
724 15TH ROAD, MIDRAND, 1685
PHONE: 011 653-1000
FAX: 011 507-5363

DCR - NLA REGISTRATION CERTIFICATE Ref 167893

S/CHECKERS US IDUTYWA #19764
 WARNER STREET
 ERF 77
 IDUTYWA 5000 SOUTH AFRICA

CURRENCY ZAR

INVOICE TO
SHOPRITE SUPERMARKETS (PTY) LTD
PO BOX 215
BRACKENFELL
7560
SOUTH AFRICA
VAT NO. 4760301343/ NLA-NLA53 - 1223658

Order Date	Our Ref. No.	Your Ref. No.	Account No.	Terms	Territory	COPY TAX INVOICE		Invoice Date	Invoice Number
02.07.2024	102295775 801240351	1155432293	60573	15%	EA5000	VAT REG. No. 4490105063		05.07.2024	702406967
						Delivery Date		09.07.2024	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														
104070		BREEZER BLUEBERRY		24x275ml	5		0		340.43	0.00	340.43	1,702.15	255.32	1,957.47
103767		BREEZER PEACH 440ML CANS		24x440ml	2		0		443.45	0.00	443.45	886.90	133.04	1,019.94
Litres Spirits	18.00	Litres Fort Wine	0.00	Litres Unf. Wine	0.00		Total Units		Total Weight (Kg)		Total Volume (m³)	Total Value Excl. VAT	Total VAT	Total Value Incl. VAT
					11,000		0,000		115,920		0.179	8,763.17	1,314.48	10,077.65

If paid COD, a 2% discount is deductible from the total invoice amount.

PLEASE USE YOUR ACCOUNT NUMBER 60373 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 (0650 342100) E-mail: Accounts: dgbdebitors@dgb.co.za

The calling bay is open: Mon - Thurs: 08h00 to 18h15 and Friday: (08h00 to 14h45)

Plant: 2290 Rep Code: 41370

PRO FORMA - RETURNS NOTE

[illegible]

EMPTIES / RETURNS RECEIVED:

DRIVER'S SIGNATURE: _____

CUSTOMER'S SIGNATURE: _____