



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

DGB (PTY) LTD MIDRAND (1)
P/BAG X212, MIDRAND, 1635
724 16TH ROAD, MIDRAND, 1635
PHONE: 011 653-1000
FAX: 011 507-5383

DCB - NLA REGISTRATION CERTIFICATE Ref 16783

DELIVER TO

- SHOPRITE AMALUNDA LUMART 443429
- MAIN ROAD
- SHOP 14 AMALUNDA S/C
- ERF 1849 AMALUNDA
- BUFFALO CITY 7580 SOUTH AFRICA

INVOICE TO
SHOPRITE CHECKERS (PTY) LTD
PO BOX 215
BRACKENFELL
7551
SOUTH AFRICA
VAT NO. 4420106777/NLA-ECP067

VAT NO. 442010677/NLA-ECPI4727830260F

Order Date	08.07.2024
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Your Ref. No. 1155858332

Term	155
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Territor 2A2000

COPY TAX INVOICE
VAT REG. No. 4490105063

702407690

Product Code	Description	Units Per Case	Cases	Units	✓	Price	Discount	Net Price	Total Value Excl. VAT	VAT	Total Value Incl. VAT
Bacardi S.A											
103763	BREEZER BLACKBERRY 440ML CANS	24x440ml	1	0		443.45	0.00	443.45	443.45	55.52	503.97
103767	BREEZER PEACH 440ML CANS	24x440ml	3	0		443.45	0.00	443.45	1,330.35	193.55	1,523.90
103765	BREEZER WATERMELON 440ML CANS	24x440ml	3	0		443.45	0.00	443.45	1,330.35	193.55	1,523.90
		Total Litres	Total Cases	Total Units		Total Weight (Kg)		Total Volume (m³)	Total Value Excl. VAT	Total VAT	Total Value Incl. VAT
			9,000	0,000		111,520		0,153	4,043.86	606.58	4,650.44
						Goods Received by Customer – Print Name			Goods Received by Customer – Signature		
									Date		

If paid C.O.D., a 2% discount is deductible from the total invoice amount.
PLEASE USE YOUR ACCOUNT NUMBER 14731 AS A REFERENCE
WHEN PAYING VIA EFT

IF PAID C.O.D., a 2% discount is deductible from the total invoice amount.
PLEASE USE YOUR ACCOUNT NUMBER 14731 AS A REFERENCE
WHEN PAYING VIA EFT
Customers with terms only: If paid 15 days from statement, a 1.5% discount is deductible

PRO FORMA - RETURNS NOTE

[illegible]

EMPTIES / RETURNS RECEIVED:

DRIVER'S SIGNATURE:

CUSTOMER'S SIGNATURE:

RIVER'S SIGNATURE: _____

DISTRIBUTION: GREY - P.O.D., GREEN - CUSTOMER, BLUE - FILING