



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

DGB (PTY) LTD MIDRAND (1)  
P/BAG X212, MIDRAND, 1685  
724 16TH ROAD, MIDRAND, 1685  
PHONE: 011 853-1000  
FAX: 011 507-5363

DGB - NLA REGISTRATION CERTIFICATE RG1 16783

| Order Date | Our Ref. No. | Your Ref. No. |
|------------|--------------|---------------|
| 06.07.2024 | 102296049    | 1155888987    |

(Reg. No. 1946/02131)  
www.dgb.co.za

CHECKERS US HEMINGWAYS MALL 3  
SHOP  
HEMINGWAYS MALL  
EAST LONDON 0000 SOUTH AFRICA

INVOICE TO  
SHOPRITE CHECKERS (PTY) LTD  
PO BOX 216  
BRACKENFELL  
7551  
SOUTH AFRICA  
VAT NO. /NLA-ECP123503036/06

**CURRENCY ZAR**

|                         |  |                |  |
|-------------------------|--|----------------|--|
| COPY TAX INVOICE        |  | Invoice Number |  |
| VAT REG. No. 4490105063 |  | 702408053      |  |
|                         |  | Invoice Date   |  |
|                         |  | 09-07-2024     |  |

| Product Code            | Description       | Units Per Case | Cases | Units | Price    | Discount | Net Price | Total Value Excl. VAT | VAT      | Total Value Incl. VAT |
|-------------------------|-------------------|----------------|-------|-------|----------|----------|-----------|-----------------------|----------|-----------------------|
| DGB (Pty) Ltd<br>400869 | JAGERMEISTER 20ML | 96x20ml        | 10    | 1     | 1,455.54 | 0.00     | 1,455.54  | 14,555.40             | 2,155.31 | 16,710.71             |

| Litres Spirits | Litres Fort Wine | Litres Unf. Wine | Litres Whiskey | Litres Other | Total Litres | Total Cases | Total Units | Total Weight (Kg) | Total Volume (m <sup>3</sup> ) | Total Value Excl. VAT | Total VAT | Total Value Incl. VAT |
|----------------|------------------|------------------|----------------|--------------|--------------|-------------|-------------|-------------------|--------------------------------|-----------------------|-----------|-----------------------|
| 19.20          | 0.00             | 0.00             | 19.20          | 0.00         | 19.20        | 10,000      | 0.000       | 72,000            | 0.140                          | 14,665.40             | 2,199.81  | 16,865.21             |

IF PAID CDD, A 2% DISCOUNT IS DEDUCTIBLE FROM THE TOTAL INVOICE AMOUNT.  
PLEASE USE YOUR ACCOUNT NUMBER 18023 AS A REFERENCE.

## PRO FORMA - RETURNS NOTE

[illegible]

**EMPTIES / RETURNS RECEIVED:**

DRIVER'S SIGNATURE: \_\_\_\_\_

CUSTOMER'S SIGNATURE: \_\_\_\_\_