



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: 011 507-5363

003 - ALA REGISTERED CLERK RATE R01-16783

SICHECKERS LVS MTHATHA PLAZA #
SHOP 35 10A MTHATHA PLAZA
NELSON MANDELA DRIVE
MTHATHA 50229 SOUTH AFRICA

SECRET

INVOICE TO
SHORFITE SUPERMARKETS (PTY) LTD
PO BOX 215
BRACKENFELL
7560
SOUTH AFRICA
VAT NO. 4760301343/ NLA-ECP1169890

Order Date	Our Ref. No.	Your Ref. No.	Account No.	Terms	Territory	COPY TAX INVOICE		Invoice Date	Invoice Number
07.06.2024	102265718	1153655713	60678	159	EA9000	VAT REG. No. 4490105063		11.06.2024	7023996480
						Delivery Date		13.06.2024	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 003768	BREEZER BLACKBERRY 440ML CANS	24X440ml	2		0		443.45	0.00	443.45	886.90	133.04	1,019.94
003766	BREEZER WATERMELON 440ML CANS	24X440ml	2		0		443.45	0.00	443.45	886.90	133.03	1,019.93
Litres Spirits			Total Cases		Total Units		Total Weight (Kg)		Total Volume (m³)	Total Value Excl. VAT	Total VAT	Total Value Incl. VAT
0.00			4,000		0,000		48,240		0.053	1,773.80	266.07	2,039.87

LSR MITHATHA PLAZA (018132)

GRN No. 000928 DATE 13.06.2024

SHORTAGE RETURNED CLAIM NO.

No. OF CARTONS _____

CONTENTS NOT CHECKED

RECEIVED BY: [Signature]

FULL SIGNATURE: [Signature]

EMPLOYEE NO: 3-7-21204

SIGNATURE INVALID UNLESS GRN No. IS QUOTED

If paid COD, a 2% discount is deductible from the total invoice amount.
PLEASE USE YOUR ACCOUNT NUMBER 60978 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:

Burlington-Dataprint T (011) 493-7200

CUSTOMER'S SIGNATURE:

Burlington-Dataprint T (011) 493-7200

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