



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 R0116783

DELIVER TO
SHOPRITE U.S. DUTYWA 30535
N2 HIGHWAY & CHURCH STREET
SHOP 1, DUTYWA D/CENTRE
DUTYWA
EAST LONDON 0050 SOUTH AFRICA
CURRENCY ZAR

INVOICE TO
SHORPrite CHECKERS (PTY) LTD
PO BOX 215
BRACKENFELL
7561
SOUTH AFRICA
VAT NO. 442010577 / NLA-ECP248

COPY TAX INVOICE
VAT REG. No. 4490105063

Delivery Date

Order Date	Our Ref. No.	Your Ref. No.	Account No.	Terms	Territory	COPY TAX INVOICE		Invoice Date	Invoice Number
10.05.2024	102286709 8012431390	1153785062	53698	15%	EA500	VAT REG. No. 4490105063		10.05.2024	702396030

Product Code		Description	Units Per Case	Cases	✓	Units	✓	Price	Discount	Net Price	Total Value Excl. VAT	VAT	Total Value Incl. VAT
Bacardi S.A													
03768	BREEZER BLACKBERRY 440ML CANS	24x440ml	2			0		443.45	0.00	443.45	886.90	133.04	1,019.94
0101841	BREEZER WATERMELON	24x275ml	3			0		340.43	0.00	340.43	1,021.29	153.19	1,174.48
03766	BREEZER WATERMELON 440ML CANS	24x440ml	3			0		443.45	0.00	443.45	1,330.35	199.55	1,529.90
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
4.50	0.00	0.00	0.00	72.60	77.10	9.000	0.000	104.100		0.163	3,922.83	588.42	4,511.25

if paid COD, a 2% discount is deductible from the total invoice amount.
PLEASE USE YOUR ACCOUNT NUMBER 53698 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]

EMPTY / RETURNS RECEIVED:

DRIVER'S SIGNATURE: _____

CUSTOMER'S SIGNATURE: _____