



DGB (PTY) LTD MIDRAND [1]
P/BAG X212, MIDRAND, 1685
724 16TH ROAD, MIDRAND, 1685
PHONE: 011 653-1000
FAX: 011 507-5383

OGG - WLA REGISTRATION CERTIFICATE R61 16783

SICHECKERS US IDUTYWA #19764
WARNER STREET
ERF 77
IDUTYWA 5000 SOUTH AFRICA

CURLEY ZAR

INVOICE TO
SHOPRITE SUPERMARKETS (PTY) LTD
PO BOX 216
BRACKENFELL
7560
SOUTH AFRICA
VAT NO. 4760301343/ NLA-NLA33 - 1223

COPY TAX INVOICE

070000

LSW IDUTYWIA (019764)
GRN No. 001311 DATE 11/06/24
SHORTAGE _____ RETURNED _____
CLAIM No. _____ CLAIM No. _____
No. OF CARTONS _____
CONTENTS NOT CHECKED
RECEIVED BY: N. H. C.
FULL SIGNATURE: [Signature]
EMPLOYEE No. 9106215
SIGNATURE INVALID UNLESS GRN No. IS QUOTED

Litres Spirits

Goods Received by Customer – Print Name

[illegible]

EMPTIES / RETURNS RECEIVED:

DRIVER'S SIGNATURE: _____

CUSTOMER'S SIGNATURE: _____



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

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724 16TH ROAD, MIDRAND, 1685
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DGB - NLA REGISTRATION CERTIFICATE Ref 16783

S/CHECKERS L/S IDUTYWA #19754
WARNER STREET
ERF 77
IDUTYWA 5000 SOUTH AFRICA

CURRICULAR

SHOFRITE SUPERMARKETS (PTY)LTD
PO BOX 215
BRACKENFELL
7560
SOUTH AFRICA
VAT NO 4760301343/NLA-NL433 - 122363

Order Date	Our Ref. No.	Your Ref. No.	Account No.	Terms	Territory	COPY TAX INVOICE		Invoice Date	Invoice Number
04.05.2024	102264488 2012438249	4153370045	60573	155	EAS000	VAT REG. No. 4490105063		07.05.2024	702395203
						Delivery Date		11.05.2024	PAGE 2 of 2

Product Code		Description		Units Per Case	✓	Units	✓	Price	Discount	Net Price	Total Value Excl. VAT	VAT	Total Value Incl. VAT
Bacardi S.A													
03766	BREEZER BLACKBERRY 440ML CANS	24x440ml		3		0		443.45	0.00	443.45	1,330.35	199.55	1,529.90
03767	BREEZER PEACH 440ML CANS	24x440ml		4		0		443.45	0.00	443.45	1,773.80	266.08	2,039.88
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
6.90	0.00	18.00	0.00	73.92	96.82	12,000	12,000	12,000	127,445	0.186	6,005.91	900.89	6,906.80

IF PAID COD, a 2% discount is deductible from the total invoice amount.
PLEASE USE YOUR ACCOUNT NUMBER 60573 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 ☎ (011) 493-7200

CUSTOMER'S SIGNATURE:

Burlington-Dataprint ☎ (011) 493-7200

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