



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

DGB (PTY) LTD MIDRAND (1)
 PIBAG X212, MIDRAND, 1685
 724 16TH ROAD, MIDRAND, 1685
 PHONE: 011 653-1000
 FAX: 011 507-5368

DGB - NLA REGISTRATION CERTIFICATE REF 16783

DELIVER TO
SHOPRITE LIQUORSHOP BUTTERWORTH
SHOP
N2 FINGOLAND MALL
BUTTERWORTH
EAST LONDON 6000 SOUTH AFRICA
CURRENCY ZAR

INVOICE TO
SHOPRITE CHECKERS (PTY) LTD
PO BOX 215
BRACKENFELL
7561
SOUTH AFRICA
VAT NO. / NLA-EGP2002703026/05

Order Date	Our Ref. No.	Your Ref. No.	Account No.	Terms	Territory	COPY TAX INVOICE		Invoice Date	Invoice Number
07.06.2024	102265715 2012430267	1153655597	19081	155	EA5000	VAT REG. No. 4490105063		07.06.2024	702395258
						Delivery Date		11.06.2024	PAGE 1 of 2

Product Code	Description	Units Per Case	Cases	Units	✓	Price	Discount	Net Price	Total Value Excl. VAT	VAT	Total Value Incl. VAT
100692	JAGERMEISTER 1.0L	6x1000ml	1	0		1,816.33	35.33-	1,780.00	1,780.00	287.00	2,067.00
105495	JAGERMEISTER 200ML	4x12x200ml	0	12		95.07	2.38-	92.69	1,112.28	185.84	1,273.10
100689	JAGERMEISTER 20ML	96x20ml	1	0		1,466.54	0.00	1,466.54	1,466.54	213.93	1,680.52
100691	JAGERMEISTER 750ML	6x750ml	10	0		1,575.03	31.50-	1,543.53	15,435.23	2,315.30	17,750.53
100577	KANONKOP KADETTE	6x750ml	1	0		555.14	0.00	555.14	555.14	89.42	644.56

GRN No. 009324 DATE 11/06/24

SHORTAGE: RETURNS:

CLAIM No. CLAIM No.:

No. OF CARTONS: 1

CONTENTS NOT CHECKED

RECEIVED BY: [Signature]

FULL SIGNATURE: [Signature]

EMPLOYEE No: 1611020

GRN No. IS QUOTED

[illegible]

EMPTIES / RETURNS RECEIVED:

DRIVER'S SIGNATURE: _____

CUSTOMER'S SIGNATURE: _____



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P/BAG X212, MIDRAND, 1685
724 15TH ROAD, MIDRAND, 1685
PHONE: 011 653-1000
FAX: 011 507-5363

DGB - NLA REGISTRATION CERTIFICATE Ref 16783


The logo consists of the letters 'DGB' in a stylized, bold, serif font, enclosed within a rectangular border.

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DELIVER TO
SHOPRITE LIQUORSHOP BUTTERWORTH
SHOP
N2 FINGOLAND MALL
BUTTERWORTH
EAST LONDON 0000 SOUTH AFRICA
CURRENCY ZAR

CURLEY ZAR

SHOPRITE CHECKERS (PTY) LTD
 PO BOX 215
 BRACKENFELL
 7561
 SOUTH AFRICA
 VAT NO. / NLA- ECP2002703026/01

VAT NO. : MLA-EGP20027030260F

Order Date	Our Ref. No.	Your Ref. No.	Account No.	Terms	Territory	Invoice Date	Invoice Number
07.06.2024	102265715 2012430267	1153055597	19081	155	EA9000	07.06.2024	702395258

	Delivery Date	11.05.2024	PAGE 2 of 2
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Product Code	Description	Units Per Case	Cases	✓	Units	✓	Price	Discount	Net Price	Total Value Excl. VAT	VAT	Total Value Incl. VAT
Bacardi S.A												
101845	BREEZER BLACKBERRY	24x275ml	2		0		340.43	0.00	340.43	680.86	102.13	782.99
103766	BREEZER BLACKBERRY 400ML CANS	24x440ml	1		0		443.45	0.00	443.45	443.45	66.52	509.97
104070	BREEZER BLUEBERRY	24x275ml	1		0		340.43	0.00	340.43	340.43	51.05	391.49
101841	BREEZER WATERMELON	24x275ml	3		0		340.43	0.00	340.43	1,021.29	153.19	1,174.48
103766	BREEZER WATERMELON 400ML CANS	24x440ml	3		0		443.45	0.00	443.45	1,330.35	199.55	1,529.90

[illegible]

Litres Spirits	Litres Fort Wine	Litres Unf. Wine	Litres Whiskey	Litres Other	Total Litres	Total Cases	Total Units	Total Weight (Kg)	Total Volume (m ³)	Total Value Excl. VAT	Total VAT	Total Value Incl. VAT
55.52	0.00	4.50	0.00	51.84	141.55	23,000	12,000	253,255	0.340	24,206.61	3,630.99	27,837.60

if paid COD, a 2% discount is deductible from the total invoice amount.
PLEASE USE YOUR ACCOUNT NUMBER 18061 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: _____