



DGB (PTY) LTD MIDRAND (1)
P/BAG X212, MIDRAND, 1685
724 16TH ROAD, MIDRAND, 1685
PHONE: 011 653-1000
FAX: 011 507-5363

DEB - NLA REGISTRATION CERTIFICATE Ref 16783

SHOPRITE US ELLIOT - 32718
7 MACLEAR ROAD
EAST LONDON
ELLIOT 5450 SOUTH AFRICA

INVOICE TO
SHOPRITE CHECKERS (PTY) LTD
PO BOX 215
BRACKENFELL
7561
SOUTH AFRICA

VAT NO. / NLA-EC P10023/03025/0F

COPY TAX INVOICE

VAT REG. No. 4490105063

Delivery Date

Product Code	Description	Units Per Case	Cases	Units	Price	Discount	Net Price	Total Value Excl. VAT	Total Value Incl. VAT
				✓					

199823
DGB (Pty) Ltd

[illegible]

1430295

2007

山田孝

1994

GRN No. 008472

11/26/88

2002

[illegible]

Goods Received by Customer -- Print Name	Goods Received by Customer -- Signature	Date

PRO FORMA - RETURNS NOTE

[illegible]

EMPTIES / RETURNS RECEIVED:

DRIVER'S SIGNATURE: _____

CUSTOMER'S SIGNATURE: _____

Burlington-Dataprint π (011) 493-7200

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



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

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P/BAG X212, MIDRAND, 1685
724 16TH ROAD, MIDRAND, 1685
PHONE: 011 653-1000
FAX: 011 507-5353

DGB - NLA REGISTRATION CERTIFICATE R0716783

SHOPRITE US ELLIOT - 32718
7 MACLEAR ROAD
EAST LONDON
ELLIOT 5480 SOUTH AFRICA

CURRENCY ZAR

INVOICE TO
SHOPRITE CHECKERS (PTY) LTD
PO BOX 215
BRACKENFELL
7561
SOUTH AFRICA
VAT NO. / NLA-ECP10033/030356/Q

VAT NO. / MLA-EC P1002303026/QF

Order Date	Our Ref. No.	Your Ref. No.	Account No.	Terms	Territory	COPY TAX INVOICE		Invoice Date	Invoice Number
07.06.2024	102265722 20134303273	1153656024	17083	156	EAS000	VAT REG. No. 4490105063		07.06.2024	702395256
						Delivery Date		11.06.2024	PAGE 2 of 2

Product Code		Description	Units Per Case	Cases	✓	Units	✓	Price	Discount	Net Price	Total Value Excl. VAT	VAT	Total Value Incl. VAT
Bacardi S.A													
01845		BREEZER BLACKBERRY	24x275ml	2		0		340.43	0.00	340.43	680.86	102.13	782.99
103768		BREEZER BLACKBERRY 440ML CANS	24x440ml	2		0		443.45	0.00	443.45	886.90	133.04	1,019.94
101841		BREEZER WATERMELON	24x275ml	1		0		340.43	0.00	340.43	340.43	51.05	391.48
103766		BREEZER WATERMELON 440ML CANS	24x440ml	2		0		443.45	0.00	443.45	886.90	133.04	1,019.94
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
1.92		0.00	0.00	0.00	62.04	63.96	8.000	0.000	90.840	0.145	4,261.63	639.24	4,900.87

if paid COD, a 2% discount is deductible from the total invoice amount.
PLEASE USE YOUR ACCOUNT NUMBER 17083 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 2 (011) 493-7200

CUSTOMER'S SIGNATURE:

Burlington-Dataprint 2 (011) 493-7200

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