



DGB (Proprietary) Limited
(Reg. No. 194602131/07)
www.dgb.co.za

DGB (PTY) LTD MIDRAND (1)
P/BAG X212, MIDRAND, 1655
724 16TH ROAD, MIDRAND, 1655
PHONE: 011 653-1000
FAX: 011 507-5383

DELIVER TO
SHOPRITE US PLETTENBERG BAY 6
SHOP 14
THE SQUARE CNR CHURCH & MAINS ROAD
PLETTENBERG BAY 0000 SOUTH AFRICA

SHOPRITE CHECKERS (PTY) LTD
PO BOX 215
BERACKENFELL
07561
SOUTH AFRICA
DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG0002813
VAT NO. 4420106777/MLA-WCP/002852

Order Date	Our Ref. No.	Your Ref. No.	Account No.	Terms	Territory	COPY TAX INVOICE	
08.07.2024	102297860 8012443104	1155858863	56476	155	GE0000	VAT REG. No. 4490105063	Invoice Date 03.07.2024
						Delivery Date 11.07.2024	Invoice Number 702408349

Product Code	Description	Units Per Case	Cases	Units	Price	Discount	Net Price	Total Value Excl. VAT	VAT	Total Value Incl. VAT
100454	ST CLARE NV 750ML	12x750ml	1	0	459.43	19.58	459.66	459.65	70.48	540.33

LIQUOR STORE PLETTENBERG BAY (060480)
GRV No. 001692 DATE 11/07/24
SHORTAGE RETURNS
CLAIM No. CLAIM No.
No OF CARTONS:
CONTENTS NOT CHECKED
RECEIVED BY: [Signature]
FULL SIGNATURE:
EMPLOYE No. 1021350
SIGNATURE INVALID UNLESS GRV No IS QUOTED

POD

Lines Spins	Lines Fort Wine	Lines Whiskey	Lines Other	Total Lines	Total Cases	Total Units	Total Weight (Kgs)	Total Volume (ml)	Total Value Excl. VAT	Total VAT	Total Value Incl. VAT
0.00	0.00	9.00	0.00	9.00	1.000	0.000	13.500	0.022	469.85	70.48	540.33

If paid COD, a 2% discount is deductible from the total invoice amount.
PLEASE USE YOUR ACCOUNT NUMBER 56476 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

CODE	DESCRIPTION	QTY	VALUE	CODE	ORIG. INVO. NO.	DESCRIPTION	PACK	CASES	UNITS	VALUE	REMARKS
OTHER RETURNS											

Alt Tel: ORDERS (0660 342-100) E-mail Accounts: dgb@dgbc.co.za
The calling day is open: Mon - Thurs: 08h00 to 16h15 and Friday: (06h00 to 14h45)
Plant: 2300 Rep Code: 41341