



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

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

DELIVER TO  
O.K. BAZAARS-S/RITE GEORGE 6129  
KNYSNA ROAD  
ST GEORGES SQUARE  
GEORGE 7561 SOUTH AFRICA

SHOPRITE CHECKERS (PTY) LTD  
DISTRIBUTOR  
PO BOX 215  
BERAKENFELL  
7561  
SOUTH AFRICA  
VAT NO. 4420106777/NLA-WCP/009009

DGB - MLA REGISTRATION CERTIFICATE Ref 16763

CURRENCY ZAR

### COPY TAX INVOICE

| Order Date | Our Ref. No. | Your Ref. No. | Account No. | Terms | Territory | VAT REG. No. | Invoice Date | Invoice Number |
|------------|--------------|---------------|-------------|-------|-----------|--------------|--------------|----------------|
| 21.05.2024 | 102279065    | 1152348301    | 13382       | 155   | GEO001    | 4490105063   | 22.05.2024   | 702388445      |

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

|       |                                  |         |   |   |        |        |        |        |       |        |
|-------|----------------------------------|---------|---|---|--------|--------|--------|--------|-------|--------|
| 00291 | FRANSCHHOEK CELLAR MERLOT EU GLO | 6x750ml | 1 | 0 | 430.82 | 25.85- | 404.97 | 404.97 | 62.74 | 465.71 |
| 00288 | FRANSCHHOEK CELLAR SHIRAZ EU GLO | 6x750ml | 1 | 0 | 430.82 | 25.85- | 404.97 | 404.97 | 62.75 | 465.72 |

2079065  
MARK

POD

| Litres Spirits | Litres Fort Wine | Litres Unf. Wine | Litres Whiskey | Litres Other | Total Litres | Total Cases | Total Units | Total Weight (Kg) | Total Volume (m <sup>3</sup> ) | Total Value Excl. VAT | Total VAT | Total Value Incl. VAT |
|----------------|------------------|------------------|----------------|--------------|--------------|-------------|-------------|-------------------|--------------------------------|-----------------------|-----------|-----------------------|
| 0.00           | 0.00             | 9.00             | 0.00           | 0.00         | 9.00         | 2.000       | 0.000       | 14.400            | 0.022                          | 809.94                | 121.49    | 931.43                |

|                                                                                          |  |  |  |  |  |  |  |  |  |  |  |  |
|------------------------------------------------------------------------------------------|--|--|--|--|--|--|--|--|--|--|--|--|
| paid 0.00, a 2% discount is deductible from the total invoice amount.                    |  |  |  |  |  |  |  |  |  |  |  |  |
| LEASE USE YOUR ACCOUNT NUMBER 13382 AS A REFERENCE                                       |  |  |  |  |  |  |  |  |  |  |  |  |
| WHEN PAYING VIA EFT                                                                      |  |  |  |  |  |  |  |  |  |  |  |  |
| customers with terms only: If paid 15 days from statement, a 1.5% discount is deductible |  |  |  |  |  |  |  |  |  |  |  |  |
| Goods Received by Customer - Print Name                                                  |  |  |  |  |  |  |  |  |  |  |  |  |
| Goods Received by Customer - Signature                                                   |  |  |  |  |  |  |  |  |  |  |  |  |
| Date                                                                                     |  |  |  |  |  |  |  |  |  |  |  |  |

### PRO FORMA - RETURNS NOTE

| CODE | DESCRIPTION ITEM | QTY | VALUE | CODE | ORIG. INV. NO. | DESCRIPTION | PACK | CASES | UNITS | VALUE | REMARKS |
|------|------------------|-----|-------|------|----------------|-------------|------|-------|-------|-------|---------|
|      |                  |     |       |      |                |             |      |       |       |       |         |

All Tel: ORDERS (0860 342-100) E-mail Accounts: [accounts@dgb.co.za](mailto:accounts@dgb.co.za)  
The calling day is open: Mon - Thurs: 08h00 to 16h15 and Friday: (08h00 to 14h45)  
Plant: 2300 Rep Code: 41380