



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

HBC 255FS
K009
SQ06 NS232087

DELIVER TO
SHOPRITE HEIDERAND 6331
CNR LOUIS FOURIEMELKHOUT ST
MOSEL BAY 7550 SOUTH AFRICA

CURRENCY ZAR
SHOPRITE CHECKERS (PTY) LTD
PO BOX 215
HEIDERKOPFELL
1685
SOUTH AFRICA
DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG00002813
VAT NO. 4420106777/NLA-WC-P028684

Order Date	Our Ref. No.	Your Ref. No.	Account No.	Terms	Territory	COPY TAX INVOICE	
18.07.2024	102301721 8012447438	1156617266	14790	155	GE0006	VAT REG. No. 4490105063	Invoice Date 22.07.2024
						Delivery Date 24.07.2024	Invoice Number 702413252

Product Code	Description	Units Per Case	Cases	Units	Price	Discount	Net Price	Total Value Excl. VAT	VAT	Total Value Incl. VAT
104179	BOSCHENDAL LUXE NECTAR DEMI SEC NV	6X750ml	1	0	926.71	64.87	861.84	861.84	129.28	991.12

SHOPRITE/HEIDERAND 6331
GRV NO. 142808 DATE 24.07.2024
SHORTAGE RETURNS
CLAIM NO. CLAIM NO.
No. OF CASES
ALL RETURNS NOT CHECKED
BY: *[Signature]*
EMPLOYEE NO. *10280*
FULL SIGNATURE: *[Signature]*
THIS INVOICE IS INVALID UNLESS GRV NO. IS QUOTED

POD

Lines	Lines	Lines	Lines	Total	Total	Total	Total	Total	Total	Total
0.00	0.00	4.50	0.00	0.00	4.50	1.000	0.000	10.100	0.017	861.84

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

If paid COD, a 2% discount is deductible from the total invoice amount.
PLEASE USE YOUR ACCOUNT NUMBER 14790 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.	DESCRIPTION	BACK	CASES	UNITS	VALUE	REMARKS

Alt Tel: ORDERS (0860 342-100) E-mail Accounts: dgbdebtor@dgb.co.za
The calling day is open: Mon - Thurs: 08h00 to 16h15 and Friday: (08h00 to 14h45)
Plant: 2300 Rep Code: 41290