DGB (PTY) LTD MIDRAND [1]
P/BAG X212, MIDRAND, 1685
724 16TH ROAD, MIDRAND, 1685
PHONE: 011 653-1000
FAX: 011 607-5363
DGB - NLA REGISTRATION CERTIFICATE Ref 16783

DGB

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

DELIVER TO

BOXER LIQUOR DWARSLOOP X356
SHOP 201 TWIN CITY SHOPPING CENTRE
STAND 1939,1985-1988 & 1997
BUSHBUCKRIDGE
NELSPRUIT 0000 SOUTH AFRICA
CURRENCY ZAR

INVOICE TO

BOXER SUPERSTORES (PTY) LTD HO
PO BOX 370
WESTVILLE
3610
SOUTH AFRICA
VAT NO. 4520103302/ NLA-9-2-1-07568

COPY TAX INVOICE

VAT REG. No. 4490105063

Order Date	Our Ref. No.	Your Ref. No.	Account No.	Terms	Territory	Invoice Date	Invoice Number
15.05.2024	102276581 8012420516	55115	58004	159	NEL000	15.05.2024	702386084

Delivery Date	20.05.2024	PAGE 1 of 1

DGB (Pty) Ltd

Product Code	Description	Units Per Case	Cases	✔	Units	✔	Price	Discount	Net Price	Total Value Excl. VAT	VAT	Total Value Incl. VAT
101675	STRAWBERRY LIPS 750ML	6x750ml	3 7		0		743.79	59.50-	684.29	2,052.86	307.93	2,360.79

BOXER SUPERSTORES (PTY) LTD
DWARSLOOP (356)
CONTENTS NOT CHECKED
GRV No: 14858093
Date Received: 20-05-2024
Invoice No: 0015344
Truck Reg No: FTR 162 L
Claim No:
Drivers Name: David

POD

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
13.50?	0.00	0.00	0.00	0.00	13.50?	3.000	0.000	25.200?	0.045?	2,052.86	307.93	2,360.79

If paid COD, a 2% discount is deductable from the total invoice amount.
PLEASE USE YOUR ACCOUNT NUMBER 58004 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

All Tel: ORDERS (0860 342-100) E-mail Accounts: dgbdebtors@dgb.co.za
The calling bay is open: Mon - Thurs: 08h00 to 16h15 and Friday: (08h00 to 14h45)
Plant: 2240 Rep Code: 41322

PRO FORMA - RETURNS NOTE

EMPTY RETURNS				OTHER RETURNS							
CODE	DESCRIPTION ITEM	QTY	VALUE	CODE	ORIG. INV. NO.	DESCRIPTION	PACK	CASES	UNITS	VALUE	REMARKS

EMPTIES / RETURNS RECEIVED:

DRIVER'S SIGNATURE: ____________________ CUSTOMER'S SIGNATURE: ____________________

Burlington-Dataprint ☎ (011) 493-7200

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

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

14858093

Supplier: Pannic

Invoice No.: 0015344

Purchase Order No.: 54949

Date: 20/05/2024

Branch: DWARSLOOF

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
15	—	—	2279484

Delivery received by:

Name: Penny Msiza Tsepo

Signature:

Supplier's Signature: David

Vehicle Registration No.: FTR 162

Supplied by LITHOTECH KZN Tel.: (031) 700 2577 REF: BOX010003