



DGB - NLA REGISTRATION CERTIFICATE R#16783

DELIVER TO

BOXER SUPERLIQUORS MIDDLEBURG
30 SADC STREET STAND 5095
SHOP 2021B MIDDLEBURG PLAZA
MIDDLEBURG 0000 SOUTH AFRICA

CURRENCY ZAR

INVOICE TO
BOXER SUPERSTORES (PTY) LTD HO
PO BOX 370
WESTVILLE
3610
SOUTH AFRICA
VAT NO. 4520103302/ NLA-9-2-1-08934

INVOICE TO

Order Date	Our Ref. No.	Your Ref. No.	Account No.	Terms	Territory	COPY TAX INVOICE VAT REG. No. 4490105063	Invoice Date	Invoice Number
20.09.2024	102329328 8012477155	37274	60832	15S	NEL000		25.09.2024	702443461
							Delivery Date	25.09.2024

Product Code	Description	Units Per Case	Cases	✓	Units	✓	Price	Discount	Net Price	Total Value Excl. VAT	VAT	Total Value Incl. VAT																																							
DGB (Pty) Ltd <table border="1"> <tr> <td>105495</td><td>JAGERMEISTER 200ML</td><td>4x12x200ml</td><td>2</td><td></td><td>0</td><td></td><td>4,553.13</td><td>114.08-</td><td>4,449.05</td><td>8,898.10</td><td>1,334.72</td><td>10,232.82</td></tr> <tr> <td>100891</td><td>JAGERMEISTER 750ML</td><td>6x750ml</td><td>6</td><td></td><td>0</td><td></td><td>1,575.03</td><td>31.50-</td><td>1,543.53</td><td>9,261.18</td><td>1,389.17</td><td>10,650.35</td></tr> <tr> <td>101675</td><td>STRAWBERRY LIPS 750ML</td><td>6x750ml</td><td>3</td><td></td><td>0</td><td></td><td>743.79</td><td>59.50-</td><td>684.29</td><td>2,052.86</td><td>307.93</td><td>2,360.79</td></tr> </table> BOXER SUPER STORES (PTY) LTD CONTENT NOT CHECKED Store:..... Branch No..... GRV No:..... Date Received:..... Invoice No:..... Claim No:..... Truck Reg No:..... Drivers Name:.....													105495	JAGERMEISTER 200ML	4x12x200ml	2		0		4,553.13	114.08-	4,449.05	8,898.10	1,334.72	10,232.82	100891	JAGERMEISTER 750ML	6x750ml	6		0		1,575.03	31.50-	1,543.53	9,261.18	1,389.17	10,650.35	101675	STRAWBERRY LIPS 750ML	6x750ml	3		0		743.79	59.50-	684.29	2,052.86	307.93	2,360.79
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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																																							
59.70	0.00	0.00	0.00	0.00	59.70	11.000	0.000	121.000	0.153	20,212.14	3,031.82	23,243.96																																							

Customers with terms only: If paid 15 days from statement, a 1.5% discount is deductible

Date _____

Plant: 2240 Rep Code: 41436

PRO FORMA - RETURNS NOTE

[illegible]

EMPTIES / RETURNS RECEIVED:

DRIVER'S SIGNATURE: _____

CUSTOMER'S SIGNATURE: