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: 011 607-5383
DGB - NLA REGISTRATION CERTIFICATE Ref 16783

DELIVER TO
BOXER LIQUOR THULAMASHE X104
SHOP 16 THULAMAHASE PLAZA
MAIN RD
BUSHBUCKRIDGE
NELSPRUIT 0000 SOUTH AFRICA
CURRENCY ZAR

INVOICE TO
BOXER SUPERSTORES (PTY) LTD HO
PO BOX 370
WESTVILLE
3510
SOUTH AFRICA
VAT NO. 4520103302/ NLA-9-2-1-07667

COPY TAX INVOICE

VAT REG. No. 4490105063

Order Date	Our Ref. No.	Your Ref. No.	Account No.	Terms	Territory	Invoice Date	Invoice Number
20.05.2024	102276542 8012422716	189166	58003	15S	NEL000	24.05.2024	702389441
					Delivery Date	27.05.2024	PAGE 1 of 1

Product Code	Description	Units Per Case	Cases	✔	Units	✔	Price	Discount	Net Price	Total Value Excl. VAT	VAT	Total Value Incl. VAT
DGB (Pty) Ltd 101370	TALL HORSE CABSAUV EUGLO SC	6x750ml	5 ✓		0		300.33	24.03-	276.30	1,381.52	207.23	1,588.75

BOXER SUPERSTORES (PTY) LTD
THULAMASHASHE
CONTENTS NOT CHECKED
GRV No: 11444943
Date Received: 27/05/2024
Invoice No: 702389441
Truck Reg No: FTK 162L
Claim No:
Drivers Name: Surprise

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
0.00	0.00	22.50	0.00	0.00	22.50	5.000	0.000	36.000	0.055	1,381.52	207.23	1,588.75

If paid **COD**, a 2% discount is deductable from the total invoice amount.
PLEASE USE YOUR ACCOUNT NUMBER 58003 AS A REFERENCE WHEN PAYING VIA EFT
Customers with terms only: If paid 15 days from statement, a 1.5% discount is deductible

Oby Surprise

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

Alt 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: _____

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

14445943

Supplier: DQB

Invoice No.: 708389441

Purchase Order No.: 189166

Date: 27/08/24

Branch: 104

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
5	—	—	1888.75

Delivery received by:

Name: Lungelo

Signature

Supplier's Signature:

Vehicle Registration No.: 7TR162A

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