



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

DGB (PTY) LTD MIDRAND [1]
P/BAG X212, MIDRAND, 1685
724 15TH ROAD, MIDRAND, 1685
PHONE: 011 653-1000
FAX: 011 507-5383

DGB - NLA REGISTRATION CERTIFICATE Ref 16783

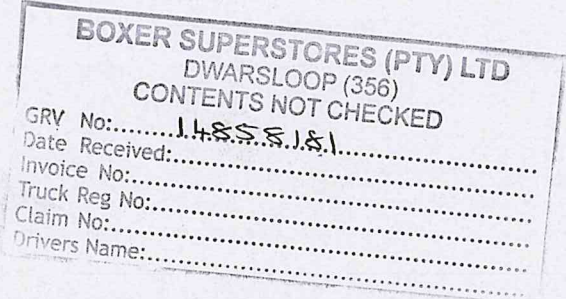
DELIVER TO

BOXER LIQUOR DWARSLÖOP X355
SHOP 201 TWIN CITY SHOPPING CENTRE
STAND 1939, 1985-1986 & 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-9-2-1-07668

Order Date	Our Ref. No.	Your Ref. No.	Account No.	Terms	Territory	COPY TAX INVOICE	Invoice Date	Invoice Number	
22.05.2024	102279630 8012423812	55318	58004	15S	NEL000		VAT REG. No. 4490105063	24.05.2024	702389442
							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
100453	ST CELINE NV 750ML	12x750ml	3		0		489.43	19.58	469.85	1,409.56	211.43	1,620.99
												
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	27.00	0.00	0.00	27.00	3.000	0.000	40.800	0.066	1,409.56	211.43	1,620.99

If paid COD, a 2% discount is deductible 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

Alt Tel: ORDERS (0660 342-100) E-mail Accounts: dgbdebitors@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

[illegible]

EMPTIES / RETURNS RECEIVED:

DRIVER'S SIGNATURE: _____

CUSTOMER'S SIGNATURE: _____

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

Date:

27/05/24

Supplier:

DCB

Invoice No.:

700389442



Purchase Order No.:

55318

1 4 8 5 8 1 8 1

Branch:

Durban

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
3	—		1920,99

Delivery received by:

Name:

PCMT 15590

Supplier's Signature:

Supercell

Signature:

Signature

Vehicle Registration No.:

27R 1621

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