



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: 011 507-5363

DGB - NLA REGISTRATION CERTIFICATE Ref 16783

DELIVER TO

BOXER SUPERLIQUORS SCHOEMANSDA
SHOP 002 MATSAMO PLAZA
R570 SCHOEMANSDAL
MATSAMO 0000 SOUTH AFRICA

CURRENCY ZAR

INVOICE TO

BOXER SUPERSTORES (PTY) LTD HO
PO BOX 370
WESTVILLE
3510
SOUTH AFRICA
VAT NO. 4520103302/ NLA-9-2-1-08769

Order Date	Our Ref. No.	Your Ref. No.	Account No.	Terms	Territory	COPY TAX INVOICE	Invoice Date	Invoice Number	
23.05.2024	102279930 8012424139	182257	60457	159	NEL000		VAT REG. No. 4490105063	27.05.2024	702390150
							Delivery Date	28.05.2024	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	12	✓	0		489.43	19.58-	469.85	939.71	140.96	1,080.66
100454	ST CLAIRE NV 750ML	12x750ml	12	✓	0		489.43	19.58-	469.85	939.71	140.96	1,080.67
<i>[Handwritten Signature]</i> BOXER SUPERSTORES (PTY) LTD CONTENTS NOT CHECKED Store: <i>Schreemansdal</i> Branch No: <i>108</i> GRV No: <i>15022144</i> Date Received: <i>28/05/24</i> Invoice No: <i>702390150</i> Claim No: _____ Truck Reg No: <i>FGF 288 L</i> Drivers Name: <i>Nelson</i>												
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	36.00	0.00	0.00	36.00	4.000	0.000	54.400	0.088	1,879.42	281.91	2,161.33

IF PAID COD, A 2% DISCOUNT IS DEDUCTIBLE FROM THE TOTAL INVOICE AMOUNT.
PLEASE USE YOUR ACCOUNT NUMBER 60457 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 (0850 342-100) E-mail Accounts: dqbdebtors@dqb.co.za

The calling bay is open: Mon - Thurs: 08h00 to 16h15 and Friday: (08h00 to 14h45)

Plant: 2240 Rep Code: 41385

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

Supplier: DGB

Invoice No.: 708390150

Purchase Order No.: 162257

Date: 28/05/2024

15022144

Branch: Scheemunsig



Number of Items	Shortages / Returns	Claim Number	Invoice Cost
4	—	—	2 161.33

Delivery received by:

Name: Supelw

Signature: [Signature]

Supplier's Signature:

WELSON

Vehicle Registration No.:

49F2892

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