



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 LIQUORS DAYIZENZA PLAZA
R638 MASOYI ROAD
DAYIZENZA PLAZA SITUATED ON PORTION 3/20 JU
MITIMBA
EHLANZENI 0000 SOUTH AFRICA

INVOICE TO

BOXER SUPERSTORES (PTY) LTD HO
PO BOX, 370
WESTVILLE
3510
SOUTH AFRICA
VAT NO. 4520103302/ NLA-9-2-1-10209

Order Date	Our Ref. No.	Your Ref. No.	Account No.	Terms	Territory	COPY TAX INVOICE	Invoice Date	Invoice Number
27.05.2024	102281039 6012425415	17204	61677	15S	NEL000		VAT REG. No. 4490105063	27.05.2024
						Delivery Date	29.05.2024	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												
100463	ST CELINE NV 750ML	12x750ml	2 ✓		0		489.43	19.58-	469.85	939.71	140.96	1,080.67
100454	ST CLAIRE NV 750ML	12x750ml	2 ✓		0		489.43	19.58-	469.85	939.71	140.96	1,080.67
101675	STRAWBERRY LIPS 750ML	6x750ml	4 ✓		0		743.79	59.60-	684.29	2,737.15	410.57	3,147.72
101370	TALL HORSE CABSALV EUGLO SC	6x750ml	2 ✓		0		300.33	24.03-	276.30	552.61	82.89	635.50
BOXER SUPERSTORES (PTY) LTD CONTENTS NOT CHECKED Store: <u>Dayizenza</u> Branch No: <u>480</u> GRV No: <u>15915336</u> Date Received: <u>28/05/2025</u> Invoice No: <u>702390480</u> Claim No: _____ Truck Reg No: <u>FNZ DS 7 L</u>												
Litres Spirits	Litres Fort Wine	Litres Unf. Wine	Litres Whisk	Litres Other	Total Litres	Total Cases	Total Units	Total Weight (Kg)	Total Volume (m³)	Total Value Excl. VAT	Total VAT	Total Value Incl. VAT
16.00	0.00	45.00	0.00	0.00	63.00	10.000	0.000	102.400	0.170	5,169.18	775.38	5,944.56

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store: Dayizenze
Branch No: 480
GRV No: 15915336
Date Received: 28/05/2025
Invoice No: 702390480
Claim No:
Truck Reg No: FN2 057 L

If paid COD, a 2% discount is deductible from the total invoice amount.
PLEASE USE YOUR ACCOUNT NUMBER 61677 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 Tél: ORDERS (0660 342-100) E-mail Accounts: dgbdebtors@dgb.co.za
The calling bay is open: Mon - Thurs: 08h00 to 16h15 and Friday: (06h00 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

Supplier: D&B
Invoice No.: 702390480

DELIVERY RECEIVED NOTE

Purchase Order No.: 17804



1 5 9 1 5 3 3 6

Date: 28/05/24
Branch: Baylenza

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
10	—	—	5944,56

Delivery received by: [Signature]
Name: [Signature]
Signature: [Signature]

Supplier's Signature: [Signature]
Vehicle Registration No.: FMZ 057L