



DGB - NLA REGISTRATION CERTIFICATE Ref 16788

DELIVER TO

BOXER LIQUOR ACORNHOEK X354
SHOP 108 GREENVALLEY EXT1 ACORNHOEK MALL
CORNER R40 & GREEN VALLEY RD ACORNHOEK
ACORNHOEK 1350 SOUTH AFRICA

INVOICE TO

BOXER SUPERSTORES (PTY) LTD HO
PO BOX 370
WESTVILLE
3610
SOUTH AFRICA
VAT NO / NI A-9-2-1-07946

CURRENCY Z&R

COPY TAX INVOICE

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store: Acornbrook
Branch No: 354
GRV No: 13787179
Date Received: 10/26/2024
Invoice No: 202395181
Claim No: _____
Truck Reg No: FAW 451 L
Drivers Name: C. Burt

If paid COD, a 2% discount is deductible from the total invoice amount. PLEASE USE YOUR ACCOUNT NUMBER 58978 AS A REFERENCE WHEN PAYING VIA EFT	Goods Received by Customer – Print Name	Goods Received by Customer – Signature	Date
			

If paid COD, a 2% discount is deductible from the total invoice amount.
PLEASE USE YOUR ACCOUNT NUMBER 58978 AS A REFERENCE
WHEN PAYING VIA EFT

PRO FORMA - RETURNS NOTE

EMPTIES / RETURNS RECEIVED:

DRIVER'S SIGNATURE: _____

CUSTOMER'S SIGNATURE: _____



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

FOR NIA REGISTRATION CERTIFICATE R of 18789

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3/0T B10 / M1 4.0.2.1.07048

ORDER REGISTRATION CERTIFICATE REF 16781			CURRENT YEAR			VAT NO. / NLA 8221.0594E			
Order Date	Our Ref. No.	Your Ref. No.	Account No.	Terms	Territory	COPY TAX INVOICE	Invoice Date	Invoice Number	
04.06.2024	102284673	58507	58978	ISS	NEL000		VAT REG. No. 4490105063	07.06.2024	702395181
8012429143							Delivery Date	10.06.2024	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												
00463	ST CELINE NV 750ML	12x750ml	1	✓	0	✓	489.43	19.58-	469.85	469.85	70.46	540.31
01370	TALL HORSE CABS AU V EUGLO SC	6x750ml	1	✓	0	✓	300.33	24.03-	276.30	276.30	41.45	317.75
00304	TALL HORSE CHARDONNAY EUGLO SC	6x750ml	1	✓	0	✓	300.33	24.03-	276.30	276.30	41.45	317.75
01292	TALL HORSE MERLOT EUGLO SC	6x750ml	1	✓	0	✓	300.33	24.03-	276.30	276.30	41.45	317.75
<i>Account</i> <i>354</i> <i>13787179</i> <i>10/06/2024</i> <i>702395181</i> <i>FHW 4.51 L</i> <i>Suprise</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	22.50	0.00	0.00	22.50	4.000	0.000	35.200	0.055	1,298.75	194.81	1,493.56

if paid **COD**, a 2% discount is deductible from the total invoice amount.
PLEASE USE YOUR ACCOUNT NUMBER 58978 AS A REFERENCE
WHEN PAYING VIA EFT

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

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

[illegible]

EMPTIES / RETURNS RECEIVED:

DRIVER'S SIGNATURE:

CUSTOMER'S SIGNATURE: _____

Burlington-Dataprint ☎ (011) 493-7200

DISTRIBUTION: GREY - P.O.D., GREEN - CUSTOMER, BLUE - FILING

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: DGB

Invoice No.: 702395181

Purchase Order No.: 58978

DELIVERY RECEIVED NOTE



1 3 7 8 7 1 7 9

Date: 10/06/2024

Branch: Acornhoek

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
4	—	—	1493.56

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

Supplier's Signature: [Signature]
Vehicle Registration No.: 7HW 4511