

DELIVER TO

INVOICE TO

BOXER SUPERSTORES (PTY) LTD HO
PO BOX 370
WESTVILLE
2051
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 VAT REG. No. 4490105063	Invoice Date	Invoice Number
10.06.2024	8012431095	17728	61677	155	NEL000		11.06.2024	702396451
						Delivery Date		

Product Code	Description	Units Per Case	Cases	✓	Units	✓	Price	Discount	Net Price	Total Value Excl. VAT	VAT	Total Value Incl. VAT
00453	ST CELINE NV 750ML	12x750ml	7	2	0		489.43	19.58%	469.85	939.71	140.96	1,080.67
00454	ST CLAUDE NV 750ML	12x750ml	4	3	0		489.43	19.58%	469.85	1,403.56	211.43	1,620.00
BOXER SUPERSTORES (Pty) Ltd CONTENTS NOT CHECKED Store: <u>Dempster</u> Branch No: <u>480</u> GRV No: <u>15915518</u> Date Received: <u>12-06-24</u> Invoice No: <u>102396451</u> Claim No: <u> </u> Truck Reg No: <u>F9F 292 L</u> Driver's Name: <u>Nicholas</u>												
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	45.00	0.00	0.00	45.00	5.000	0.000	50.000	0.110	2,340.27	352.00	2,701.95

Date _____

EMPTY RETURNS

[illegible]

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 16TH ROAD, MIDRAND, 1685
PHONE: 011 653-1000
FAX: 011 507-5383

DGB - NLA REGISTRATION CERTIFICATE Ref 16783

DELIVER TO

BOXER LIQUORS DAYIZENZA PLAZA
R538 MASOYI ROAD
DAYIZENZA PLAZA SITUATED ON PORTION 3/20 JU
MTIMBA
EHLANZENI 0000 SOUTH AFRICA

INVOICE TO

BOXER SUPERSTORES (PTY) LTD HO
PO BOX 370
WESTVILLE
3610
SOUTH AFRICA
VAT NO. 4520103302/ NLA-9-2-1-10209

COPY TAX INVOICE

VAT REG. No. 4490105063

Delivery Date

Invoice Date

11.05.2024

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PAGE 1 of 1

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DGB (Pty) Ltd 00453 ST CELINE NV 750ML 12x750ml 2 0 489.43 19.58- 469.85 939.71 140.96 1,080.67 00454 ST CLAIRE NV 750ML 12x750ml 3 0 489.43 19.58- 469.85 1,409.56 211.43 1,620.99 Dem 2 en 20 280 15915518 12-06-24 102396451 F9F292 L Nicholas												
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	45.00	0.00	0.00	45.00	5.000	0.000	66.000	0.110	2,349.27	352.39	2,701.66

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 _____

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

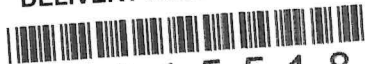
DISTRIBUTION: GREY - P.O.D., GREEN - CUSTOMER, BLUE - FILING

Liquor
BOXER SUPERSTORES (PTY) LTD
Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

Date: *12-06-24*

Supplier: *DEIB*
Invoice No.: *702396451*
Purchase Order No.: *17729*


15915518

Branch: *Dargis*

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<i>5</i>	<i>/</i>	<i>/</i>	<i>2701-66</i>

Delivery received by:

Name: *France*

Signature: *[Signature]*

Supplier's Signature:

Michael
EGF2926

Vehicle Registration No.:

Supplied by LITHOTECH KZN Tel.: (031) 700 2577 REF: BOX01001