



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 SUPERLIQUORS MATSULU X33
PORTION 10 OF FARM MATSULU
MEOMBELA 1203 SOUTH AFRICA

INVOICE TO

INVOICE TO BOXER SUPERSTORES (PTY) LTD HO
PO BOX 370
WESTVILLE
3610
SOUTH AFRICA
VAT NO. 4520103302/ NLA-9-2-1-07598

CURRENCY ZAR

Order Date	Our Ref. No.	Your Ref. No.	Account No.	Terms	Territory	COPY TAX INVOICE	Invoice Date	Invoice Number	
19.06.2024	102290340 8212435175	49414	57862	153	NEL000		VAT REG. No. 4490105063	19.06.2024	702399941
							Delivery Date	25.06.2024	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												
002162	AFRICAN SECRET MARULA CREAM	6x750ml	5	✓	0		550.82	52.07-	596.75	2,993.77	449.07	3,442.84
000889	JAGERMEISTER 20ML	95x20ml	1	✓	0		1,455.54	0.00	1,455.54	1,455.54	219.98	1,686.52
000463	ST CELINE NV 750ML	12x750ml	3	✓	0		489.43	19.58-	469.85	1,403.55	211.43	1,620.99
000454	ST CLAIRE NV 750ML	12x750ml	5	✓	0		489.43	19.58-	469.85	2,349.25	352.39	2,701.65
001292	TALL HORSE MELODY FUSION	6x750ml	5	✓	0		300.38	24.03-	276.30	1,381.52	207.23	1,588.75
BOXER SUPERSTORES (PTY) LTD CONTENTS NOT CHECKED Client: <u>Malsulu</u> Branch No: <u>339</u> GRN No: <u>148.48121</u> Date Received: <u>2010612024</u> Invoice No: <u>102399941</u> Claim No: _____ Truck Reg No: <u>F.T.L 692 L</u> Drivers Name: <u>Nelson Nyandu</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
24.42	0.00	94.50	0.00	0.00	118.92	19.000	0.000	191.000	0.320	9,600.65	1,440.10	11,040.75

If paid **COD**, a 2% discount is deductible from the total invoice amount.

PLEASE USE YOUR ACCOUNT NUMBER 57862 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: 41385

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