



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 LIQUOR ACORNHOEK X354
SHOP 108 GREENVALLEY EXT1 ACORNHOEK MALL
CORNER R40 & GREEN VALLEY RD ACORNHOEK
ACORNHOEK 1360 SOUTH AFRICA

CURRENCY ZAR

INVOICE TO

BOXER SUPERSTORES (PTY) LTD HO
PO BOX 370
WESTVILLE
3510
SOUTH AFRICA
VAT NO. / NLA-9-2-1-07946

Order Date	Our Ref. No.	Your Ref. No.	Account No.	Terms	Territory	COPY TAX INVOICE	Invoice Date	Invoice Number	
02.07.2024	102295834 8012440903	59460	58978	158	NELOOO		VAT REG. No. 4490105063	05.07.2024	702406953
							Delivery Date	08.07.2024	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
00453	ST CEUNE NV 750ML	12x750ml	1	✓	0		489.43	19.58-	469.85	469.85	70.48	540.33
01370	TALL HORSE CABSUV EUGLO SC	6x750ml	5	✓	0		300.33	24.03-	276.30	1,381.52	207.23	1,588.75
00304	TALL HORSE CHARDONNAY EUGLO SC	6x750ml	5	✓	0		300.33	24.03-	276.30	1,381.52	207.23	1,588.75
01292	TALL HORSE MERLOT EUGLO SC	6x750ml	5	✓	0		300.33	24.03-	276.30	1,381.52	207.23	1,588.75
00353	TALL HORSE SAUVBLANC EUGLO SC	6x750ml	5	✓	0		300.33	24.03-	276.30	1,381.52	207.23	1,588.75
BOXER SUPERSTORES (PTY) LTD CONTENTS NOT CHECKED Store: <u>Dorchester Boxer</u> Branch No: <u>354</u> GRV No: <u>702406953-15385527</u> Date Received: <u>08-07-24</u> Invoice No: <u>702406953</u> Claim No: <u></u> Truck Reg No: <u>FGF 2922</u> Drivers Name: <u>M. L. L. L.</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	99.00	0.00	0.00	99.00	21.000	0.000	157.500	0.242	5,995.93	899.39	6,895.32

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

PLEASE USE YOUR ACCOUNT NUMBER 56976 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 (0860 342-100) E-mail Accounts: dgbdebtors@dgb.co.za

The calling bay is open: Mon - Thurs: 08h00 to 18h15 and Friday: 08h00 to 14h45

Plant: 2240 Rep Code: 41322

PRO FORMA - RETURNS NOTE

[illegible]

EMPTIES / RETURNS RECEIVED:

DRIVER'S SIGNATURE: _____

CUSTOMER'S SIGNATURE: _____