



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

BOXER SUPERLIQUORS MATSULU X33
PORTION 10 OF FARM MATSULU
MBOMBELA 1203 SOUTH AFRICA

INVOICE TO
BOXER SUPERSTORES (PTY) LTD HO
PO BOX 370
WESTVILLE
3510
SOUTH AFRICA
VAT NO. 4520103302/ NLA-9-2-1-07598

VAT NO. 4520103302/MLA-9-2-1-07598

COPY TAX INVOICE

702433108

PAGE 1 OF 1

Product Code

TALL HORSE CHARDONNAY EUGLO SC

EX-750M

24.03-

635,50

BOXER SUPERSTORES (PVT) LTD
SALES NOT CHECKED

Matany
Store: 589
Branch No: 16615802
GRV No: 0810912021
Date Received: 702438108
Invoice No: —
Claim No: 767 292 U
Truck Reg No: —

John N. Ford

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 (0850 342-100) E-mail Accounts: dgdbdebtors@dgbl.co.za
The calling day is open: Mon - Thurs: 08h00 to 16h15 and Friday: (08h00 to 14h45)
Plant: 2240 Rep Code: 41322

PRO FORMA - RETURNS NOTE

[illegible]

Burlington-Dataprint ☎ (011) 493-7200

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



DOB (PTY) LTD MIDRAND (H)
PIEAG X212, MIDRAND, 1685
724 16TH ROAD, MIDRAND, 1685
PHONE: 011 652-1000
FAX: 011 657-6383

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BOXER SUPERLIQORE MATSULLYX3
PORTION 10 OFF FARM MATSULLY
MEONGELA 1233 SOUTH AFRICA

INVOICE TO
BOXER SUPERSTORES (PTY) LTD HD
PO BOX 370
WESTVILLE
3510
SOUTH AFRICA

[illegible]

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COPY TAX INVOICE

VAT REG. No. 4490105063

Total Value Incl. VAI

DGB (Pty) Ltd
169804
TALL HORSE CHARDONWAY EUGLO SC
57750H1
C ✓
300.33
24.03-
275.30
554.53
577.33
525.63

2002

BOXER SOUTHERN RES (PTY) LTD
CONTINGENT CHECKED

Store:.....
Branch No:.....
GRV No:.....
Date Received:.....
Invoice No:.....
Claim No:.....
Truck Reg No:.....

Clairmont, N.J. 07002

Litres Spirits	Litres Port Wine	Litres Unf. Wine	Litres Whiskey	Litres Other	Total Litres	Total Cases	Total Units	Total Weight (Kg)	Total Volume (m ³)	Total Value Excl. VAT	Total VAT	Total Value Incl. VAT
0.00	0.00	9.00	0.00	0.00	9.00	2.000	0.000	14.400	0.022	552.61	82.89	635.50

If paid COD, a 2% discount is deductible from the total invoice amount.
PLEASE USE YOUR ACCOUNT NUMBER 57562 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 (020 342100) E-mail: Accounts: dg@bcs505.co.uk
The calling day is open Mon - Thurs 09:00 to 18:00 and Friday (09:00 to 14:45)
Plant: 2240 Rep Code: 41322

PRO FORMA - RETURNS NOTE

[illegible]

EMPTIES / RETURNS RECEIVED:

CUSTOMER'S SIGNATURE: _____

Burlington-Dataprint ☎ (011) 493-7200

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

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1989/002548/07

Supplier:

DAB

Invoice No.:

102483108

Purchase Order No.:

87862

DELIVERY RECEIVED NOTE



16675852

Date:

08/09/2024

Branch:

Matshu

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
2	—	—	633.50

Delivery received by:

Centurion

Name:

Supplier's Signature: Leon

Signature:

Vehicle Registration No.: FCT 292L

Supplied by LITHOTECH KZN Tel: (031) 700 2577 REF: BDX010003