



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 R#16783

DELIVER TO

BOXER SUPERLIQUORS KABOKWENI #
CNR OF KABOKWENI ROAD & MOHLALA DRIVE
STAND 3127 EHLANZENI
KABOKWENI 0000 SOUTH AFRICA

CURRENCY ZAR

INVOICE TO
BOXER SUPERSTORES (PTY) LTD HO
PO BOX 370
WESTVILLE
3610
SOUTH AFRICA
VAT NO. 4520103302/ NLA-9-2-1-09086

NVO 3610
SOUTH AFRICA

VAT NO. 4520103302/ NLA-9-2-1-09086

Order Date	Our Ref. No.	Your Ref. No.	Account No.	Terms	Territory	COPY TAX INVOICE	Invoice Date	Invoice Number	
09.09.2024	102323640 8012471013	10388	61225	153	NEL000		VAT REG. No. 4490105063	12.09.2024	702437182
							Delivery Date	13.09.2024	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
101370	TALL HORSE CABS AU V EUGLO SC	6x750ml	3		0		300.33	24.03-	276.30	828.91	124.34	953.25
106201	TALL HORSE SUGAR BERRY SWEET RED SA EA	6x750ml	3		0		300.33	24.03-	276.30	828.91	124.33	953.24
100453	ST CELINE NV 750ML	Out of Stock										
DOB (Pty) Ltd 101370 TALL HORSE CABS AU V EUGLO SC 106201 TALL HORSE SUGAR BERRY SWEET RED SA EA 100453 ST CELINE NV 750ML BOXER SUPERSTORES (PTY) LTD CONTENTS NOT CHECKED Storage: <u>Boxer</u> Branch No: <u>326</u> GRV No: <u>16425405</u> Date Received: <u>18-09-24</u> Invoice No: <u>702437182</u> Claim No: <u></u> Truck Reg No: <u>F 7K 157C</u> Drivers Name: <u>MARK 7119</u> POD												
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	27.00	0.00	0.00	27.00	6.000	0.000	43.200	0.069	1,657.82	248.67	1,906.49

IF PAID COD, A 2% DISCOUNT IS DEDUCTABLE FROM THE TOTAL INVOICE AMOUNT.
PLEASE USE YOUR ACCOUNT NUMBER 61225 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: dobdebtors@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