



DGB (Proprietary) Limited
(Reg. No. 1946/021311/07)
www.dgb.co.za

DGB (PTY) LTD MIDRAND {1}
P/BAG X212, MIDRAND, 1686
724 16TH ROAD, MIDRAND, 1686
PHONE: 011 653-1000
FAX: 011 507-5383
DGB - NLA REGISTRATION CERTIFICATE Ref 16783

DELIVER TO

BOXER LIQUOR DWARSSLOOP X355
SHOP 201 TWIN CITY SHOPPING CENTRE
STAND 1939, 1985-1988 & 1997
BUSHBUCKRIDGE
NELSPRUIT 0000 SOUTH AFRICA
CURRENCY ZAR

INVOICE TO

BOXER SUPERSTORES (PTY) LTD HO
PO BOX 370
WESTVILLE
3510
SOUTH AFRICA
VAT NO. 4520103302/ NLA-9-2-1-07668

Order Date	Our Ref. No.	Your Ref. No.	Account No.	Terms	Territory	COPY TAX INVOICE VAT REG. No. 4490105063	Invoice Date	Invoice Number
18.09.2024	102328485 8012476209	58970	58004	15S	NEL000		20.09.2024	702441178
							Delivery Date	28.09.2024

Product Code	Description	Units Per Case	Cases	✓	Units	✓	Price	Discount	Net Price	Total Value Excl. VAT	VAT	Total Value Incl. VAT
102162	AFRICAN SECRET MARULA CREAM	6x750ml	5		0		650.82	52.07-	598.75	2,993.77	449.07	3,442.84
100891	JAGERMEISTER 750ML	6x750ml	2		0		1,575.03	31.50-	1,543.53	3,087.06	463.05	3,550.11
100453	ST CELINE NV 750ML	12x750ml	2		0		489.43	19.58-	469.85	939.71	140.96	1,080.67
101575	STRAWBERRY LIPS 750ML	6x750ml	2		0		743.79	59.51-	684.28	1,368.57	205.29	1,573.86
<i>M</i> 227117 BOXER SUPERMARKET (PTY) LTD DWARFENBURG CONTENTS NOT CHECKED GRV No: 15557665 Date Received: 28-09-24 Invoice No: 702441178 Truck Reg No: 977R 157C Claim No: Drivers Name: MANK 717 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
40.50	0.00	16.00	0.00	0.00	56.50	11.000	0.000	99.400	0.169	8,389.11	1,258.37	9,647.48

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

PLEASE USE YOUR ACCOUNT NUMBER 58004 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: dqbdebtors@dqb.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: _____