



DGB (PTY) LTD MIDRAND [1]
P/BAG X212, MIDRAND, 1685
724 16TH ROAD, MIDRAND, 1685
PHONE: 011 653-1000
FAX: 011 507-5383

DGB - N/A REGISTRATION CERTIFICATE Ref 16783

BOXER SUPERLIQUORS MIDDLEBURG
30 SADC STREET STAND 5095
SHOP 2021B MIDDLEBURG PLAZA
MIDDLEBURG 0000 SOUTH AFRICA

BOXER SUPERSTORES (PTY) LTD HO
PO BOX 370
WESTVILLE
3610
SOUTH AFRICA

VAT NO. 4520103302 / N/A-9-2-1-08934

CURRENCY ZAR

Account No. 60832
Terms 155
Territory NEL000

Delivery Date 03.10.2024

Invoice Date 02.10.2024
Invoice No. 702446957

Order Date 30.09.2024
Our Ref. No. 102394136
Your Ref. No. 37617

Net Price

VAT REG. No. 4490105063

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DGB (PTY) Ltd

Product Code	Description	Units per Case	Cases	X	Units	X	Price	Discount	Net Price	Total Value Excl.	VAT	Total Value Incl.
102162	AFRICAN SECRET MARULA CREAM	6x750ml	2		0		650.82	52.07-	598.75	1,197.51	179.63	1,377.14
100889	JAGERMEISTER 20ML	96x20ml	1		0		1,466.54	0.00	1,466.54	1,466.54	219.97	1,686.51
100463	ST CELINE NV 750ML	12x750ml	2		0		489.43	19.58-	469.85	939.71	140.96	1,080.67
100454	ST CLAIRE NV 750ML	12x750ml	2		0		489.43	19.58-	469.85	939.71	140.96	1,080.67
106201	TALL HORSE SUGAR BERRY SWEET RED SA EA	6x750ml	2		0		300.33	24.03-	276.30	552.61	82.89	635.50
10.92	Litres Fort Wine	Litres Unf Wine	Litres Whiskey	Litres Other	Total Litres	Tot Cases	Tot Units	Total Weight (Kg)	Total Volume (m3)	Total Excl VAT	Total VAT	Total Incl VAT
	0.00	45.00	0.00	0.00	55.92	9.000	0.000	91.600	0.156	5,096.08	764.41	5,860.49

If paid COD, a 2% discount is deductible from the total invoice amount.
PLEASE USE YOUR ACCOUNT NUMBER 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	COD TOTAL

PRO FORMA - RETURNS NOTE

All Tel: ORDERS (0860 342-100) E-mail Accounts: dgborders@dgb.co.za
The calling day is open: Mon - Thurs: 08h00 to 16h15 and Friday: (08h00 to 14h45)
Plant: 2240 Rep Code: 41430

BOXER SUPERSTORES (PTY) LTD

CONTENTS NOT CHECKED

CODE	ORIGIN/NO	DESCRIPTION	PACK	CASES	UNITS
97-06-75					
Store: <u>Middleburg</u>					
Branch No: <u>116</u>					
GRV No: <u>769446957</u>					
Date Received: <u>03-10-24</u>					
Invoice No: <u>702446957</u>					
Claim No: <u>412 1631</u>					
Truck Reg No: <u>412 1631</u>					
Drivers Name: <u>Muzal</u>					

COD PAYMENT DETAILS/RECEIPT

AMOUNT RECEIVED	
DRIVERS NAME (PRINT)	
DRIVERS SIGNATURE	
TICK APPLICABLE BOX	
CASH	CHEQUE
CUSTOMERS SIGNATURE	
DATE OF BANK TRANSFER	

EMPTIES / RETURNS RECEIVED: _____
DRIVERS SIGNATURE: _____

CUSTOMERS SIGNATURE: _____

Liquor
BOXER SUPERSTORES (PTY) LTD
Reg. No. 1988/002548/07

Supplier: ① 913
Invoice No.: 702446957
Purchase Order No.: 37617

DELIVERY RECEIVED NOTE



16450879

Date: 3-10-2019
Branch: MOURG

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>9</u>	<u> </u>	<u> </u>	<u>5860.49</u>

Delivery received by:

Name:

[Signature]

Sana Kanyika
[Signature]

Supplier's Signature:

[Signature]

Vehicle Registration No.:

FR-1621h

Supplied by LITHOTECH KZN Tel: (031) 700 2577 REF: BOX010003