



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

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

DGB - NLA REGISTRATION CERTIFICATE Ref 16783

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

CURRENCY ZAR				COPY TAX INVOICE			
Order Date	Our Ref. No	Your Ref. No	Account No.	Terms	Territory	VAT REG. No. 4490105063	Invoice Date
30.09.2024	102333912	10833	61225	1SS	NEL000	03.10.2024	702447539
				Delivery Date	04.10.2024	8012481965	Page 1 of 1

Product Code		Description		Units per Case		Cases	X	Units	X	Price	Discount	Net Price	Total Value Excl.	VAT	Total Value Incl.
DGB (Pty) Ltd		JAGERMEISTER 750ML		6x750ml		7		0		1,575.03	31.50-	1,543.53	10,804.71	1,620.71	12,425.42
100891															
Litres Spirits	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	
31.50	0.00	0.00	0.00	0.00	31.50	7,000		0,000		57,400	0.070	10,804.71	1,620.71	12,425.42	

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.

PRO FORMA - RETURNS NOTE

100891

Alt Tel: ORDERS (0860 342-100) E-mail Accounts: ddbdebitors@dgb.co.za
The calling day is open: Mon - Thurs: 08h00 to 16h15 and Friday: (08h00 to 14h45)

Plant: 2240 Rep Code: 41322

CODE	ORIGIN/NO	DESCRIPTION	PACK	CASES	UNITS	REMARKS
97-06-75						BOXER SUPERSTORES (PTY) LTD CONTENTS NOT CHECKED
						Store: <u>Kabokweni</u>
						Branch No: <u>324</u>
						GRV No: <u>10610080</u>
						Date Received: <u>30.09.2024</u>
						Invoice No: <u>10761626</u>
						Claim No: <u>10761626</u>
						Truck Reg No: <u>10761626</u>
						Drivers Name: <u>Joan</u>
EMPTIES / RETURNS RECEIVED:						
DRIVERS SIGNATURE: _____						
CUSTOMERS SIGNATURE: _____						

COD PAYMENT DETAIL/RECEIPT					
AMOUNT RECEIVED					
DRIVER'S NAME (PRINT)					
DRIVER'S SIGNATURE					
TICK APPLICABLE BOX					
CASH	CHEQUE				
CUSTOMERS SIGNATURE					
DATE OF BANK TRANSFER					

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

Supplier: DAB
Invoice No.: 702447539
Purchase Order No.: 10833

DELIVERY RECEIVED NOTE



16619088

Date: 04.10.20

Branch: KABOKAEN

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
07	—	—	12425,42

Delivery received by:

Name: Selina Fomfom

Signature: [Signature]

Supplier's Signature:

[Signature]

Vehicle Registration No.:

FIN 126 L

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