DGB (PTY) LTD
724 16TH ROAD, MIDRAND, 1685
Reg No. 1946/021311/07
VAT REG. No. 4490105063
NLA REG No. 16783

Call Centre: 0860 342 100
Reception: 011 653 1000
Accounts: dgbdebtors@dgb.co.za
Website: www.dgb.co.za

Tax Invoice : 702460563

Deliver To:
BOXER SUPERLIQUORS SCHOEMANSDA
SHOP 002 MATSAMO PLAZA
R570 SCHOEMANSDAL
MATSAMO 0000
SOUTH AFRICA

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

Account No: **60457**
Currency: ZAR
Customer Ref: 165905
Customer VAT No: 4520103302
Cust. Liquor License: 9-2-1-08769
Terms: 15S
Settlement Discount: 15 Days from statement 1.5%

Inv Date: 28.10.2024
Order No: 102346792
Order Date: 24.10.2024
Delivery No: 8012495777
Delivery Date: 29.10.2024
Route: NEL000
Plant: 2240

Product Code	Description	Pack Size	QTY	UoM	Unit Price	Discount	Net Price	Total Value Excl. VAT	VAT	Total Value Incl. VAT
DGB (Pty) Ltd										
100463	ST CELINE NV 750ML	12x750ml	2	CS ✓	489.43	19.58-	469.85	939.71	140.95	1,080.66
100454	ST CLAIRE NV 750ML	12x750ml	2	CS ✓	489.43	19.58-	469.85	939.71	140.96	1,080.67
106201	TALL HORSE SUGAR BERRY SWEET RED SA EA	6x750ml	1	CS ✓	300.33	24.03-	276.30	276.30	41.45	317.75

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store: Boxer
Branch No: 108
GRV No: 16329215
Date Received: 29/10/24
Invoice No: 702460563
Claim No:
Truck Reg No: 7TR 1571
Drivers Name: Suprise

Total Cases:	Total Units:	Total Litres	Total Weight (kg):	Total Excl.VAT	Total VAT	Total Incl.VAT
5	0	40.50	61.600	2,155.72	323.36	2,479.08

Special Instructions:

Returns Reasons:
- [ ] Duplicate Order
- [ ] Overstocked
- [ ] Captured Incorrectly
- [ ] Damaged Product
- [ ] Not Ordered
- [ ] Late Delivery
- [ ] Not Scanning
- [ ] No Stock
- [ ] Invalid PO

Goods Received by Customer
Print Name: Suprise
Signature: [signature]
Date: 29/10/24

Returns Received by Driver
List all short deliveries or rejected stock on both invoice copies
Print Name:
Signature:
Date:

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

DELIVERY RECEIVED NOTE

16329215

Supplier: DGB 000

Invoice No.: 702460563

Purchase Order No.: 165905

Date: 29/10/24

Branch: Schoemansdal

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
5	—	—	2479,08

Delivery received by:

Name: Sunday Mndue

Signature:

Supplier's Signature:

Vehicle Registration No.: 7TR 157

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