



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 : 702473633

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Deliver To:
BOXER SUPERLIQUORS MATSULU X33
PORTION 10 OF FARM MATSULU
MBOMBELA 1203
SOUTH AFRICA

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

Account No: **57862**
Currency: ZAR
Customer Ref: 53574
Customer VAT No: 4520103302
Cust. Liquor License: 9-2-1-07598
Terms: 15S
Settlement Discount: 15 Days from statement 1.5%

Inv Date: 20.11.2024
Order No: 102359314
Order Date: 18.11.2024
Delivery No: 8012509191
Delivery Date: 19.11.2024
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										
102162	AFRICAN SECRET MARULA CREAM	6x750ml	3	✓CS	650.82	52.07-	598.75	1,796.26	269.44	2,065.70
100891	JAGERMEISTER 750ML	6x750ml	10	✓CS	1,575.03	31.50-	1,543.53	15,435.29	2,315.29	17,750.58
100463	ST CELINE NV 750ML	12x750ml	10	✓CS	489.43	19.58-	469.85	4,698.53	704.78	5,403.31
100454	ST CLAIRE NV 750ML	12x750ml	5	✓CS	489.43	19.58-	469.85	2,349.26	352.39	2,701.65
101675	STRAWBERRY LIPS 750ML	6x750ml	5	✓CS	743.79	59.50-	684.29	3,421.43	513.21	3,934.64
100304	TALL HORSE CHARDONNAY EUGLO SC	6x750ml	3	✓CS	300.33	24.03-	276.30	828.91	124.34	953.25

Boxer Superstores (Pty) Ltd
Contents Not Verified
Store: Mabulu
Branch: 359
GRV No: 16473185
Date Received: 22-11-24
Invoice No: _____
Claim No: _____
Truck Reg No: FTR 157C
Drivers Name: Nicholas

36				0	229.50	373.000	28,529.68	4,279.45	32,809.13
Total Cases:				Total Units:	Total Litres	Total Weight (kg):	Total Excl.VAT	Total VAT	Total Incl.VAT
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				Returns Received by Driver					
Print Name:				List all short deliveries or rejected stock on both invoice copies					
Signature:				Print Name:					
Date:				Signature:					
				Date:					