



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: dgbdetors@dgb.co.za
Website: www.dgb.co.za

Tax Invoice : 702480321

Page 1 of 1

Deliver To:
BOXER SUPERLIQUORS SCHEEMANSDA
SHOP 002 MATSAMO PLAZA
R570 SCHEEMANSDAL
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: 166706
Customer VAT No: 4520103302
Cust. Liquor License: 9-2-1-08769
Terms: 15S
Settlement Discount: 15 Days from statement 1.5%

Inv Date: 02.12.2024
Order No: 102365427
Order Date: 28.11.2024
Delivery No: 8012515738
Delivery Date: 03.12.2024
Route: NE1000
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										
101675	STRAWBERRY LIPS 750ML	6x750ml	5	CS	743.79	59.50-	684.29	3,421.43	513.20	3,934.63
101370	TALL HORSE CABSAUV EUGLO SC	6x750ml	5	CS	300.33	24.03-	276.30	1,381.52	207.23	1,588.75
100304	TALL HORSE CHARDONNAY EUGLO SC	6x750ml	5	CS	300.33	24.03-	276.30	1,381.52	207.23	1,588.75
101292	TALL HORSE MERLOT EUGLO SC	6x750ml	5	CS	300.33	24.03-	276.30	1,381.52	207.23	1,588.75
100353	TALL HORSE SAUVBLANC EUGLO SC	6x750ml	5	CS	300.33	24.03-	276.30	1,381.52	207.23	1,588.75
106201	TALL HORSE SUGAR BERRY SWEET RED SA EA	6x750ml	10	CS	300.33	24.03-	276.30	2,763.04	414.46	3,177.50

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store: Boxer
Branch No: 16829498
GRV No: 04/12/2024
Date Received: 04/12/2024
Invoice No: 702480321
Claim No: 179C1572
Truck Reg No: 179C1572
Drivers Name: M. M. M. M. M.

Signature

35	0	157.50	258.000	11,710.55	1,756.58	13,467.13
Total Cases:	Total Units:	Total Litres	Total Weight (kg):	Total Excl. VAT	Total VAT	Total Incl. VAT

Special Instructions:

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:

Duplicate Order	
Overstocked	
Captured Incorrectly	
Damaged Product	
Not Ordered	
Late Delivery	
Not Scanning	
No Stock	
Invalid PO	