



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 : 702532458

Page 1 of 1

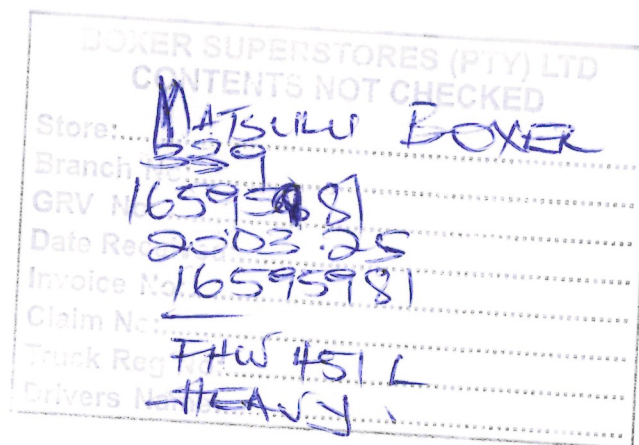
Deliver To:
BOXER SUPERLIQUORS MATSULU X33
PORTION 10 OF FARM MATSULU
MBOMBELA 1203
SOUTH AFRICA

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

Account No: 57862
Currency: ZAR
Customer Ref: 56594
Customer VAT No: 4520103302
Cust. Liquor License: 9-2-1-07598
Terms: 15S
Settlement Discount: 15 Days from statement 1.5%

Inv Date: 12.03.2025
Order No: 102416377
Order Date: 10.03.2025
Delivery No: 8012569340
Delivery Date: 13.03.2025
Route:
Plant: 2210

Product Code	Description	Pack Size	QTY	UoM	Unit Price	Discount	Net Price	Total Value Excl. VAT	VAT	Total Value Incl. VAT
DGB (Pty) Ltd 100454	ST CLAIRE NV 750ML	12x750ml	5	CS	515.13	10.30-	504.83	2,524.14	378.62	2,902.76



5		0		45.00		68.000		2,524.14		378.62		2,902.76					
Total Cases:		Total Units:		Total Litres		Total Weight (kg):		Total Excl.VAT		Total VAT		Total Incl.VAT					
Special Instructions:										Returns Reasons:							
Goods Received by Customer Print Name: Signature: Date:										Returns Received by Driver List all short deliveries or rejected stock on both invoice copies Print Name: Signature: Date:				☐ Duplicate Order			
														☐ Overstocked			
										☐ Captured Incorrectly							
										☐ Damaged Product							
										☐ Not Ordered							
										☐ Late Delivery							
										☐ Not Scanning							
										☐ No Stock							

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: DGB**DELIVERY RECEIVED NOTE**Date: 20/03/25Invoice No.: 902532458

16595981

Purchase Order No.: 57 56594
56889Branch: Metsimbe

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
5	-		2902.76

Delivery received by:

Name: L. da Prince / [Signature]Supplier's Signature: [Signature]Signature: [Signature]Vehicle Registration No.: FW 451 L

Supplied by LITHOTECH KZN Tel.: (031) 700 2577 REF: BOX01000