

**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 : 702451578

Page 1 of 1

Deliver To:

BOXER SUPERLIQUORS TZANEEN #X0
CORNER OF KOEDOE STREET & STASIE STREET
ON ERVEN 1771
TZANEEN 1772
SOUTH AFRICA

Invoice To:

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

Account No:

60483

Currency:

ZAR

Customer Ref:

254443

Customer VAT No:

4520103302

Cust. Liquor License:

NTV/032875

Terms:

15S

Settlement Discount: 15 Days from statement 1.5%**Inv Date:**

10.10.2024

Order No:

102338805

Order Date:

09.10.2024

Delivery No:

8012487092

Delivery Date:

11.10.2024

Route:

PTB000

Plant:

2220

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	8	CS	650.82	52.07-	598.75	4,790.04	718.51	5,508.55
100889	JAGERMEISTER 20ML	96x20ml	1	CS	1,466.54	0.00	1,466.54	1,466.54	219.98	1,686.52
100891	JAGERMEISTER 750ML	6x750ml	8	CS	1,575.03	31.50-	1,543.53	12,348.24	1,852.22	14,200.46
100463	ST CELINE NV 750ML	12x750ml	2	CS	489.43	19.58-	469.85	939.71	140.96	1,080.67
101675	STRAWBERRY LIPS 750ML	6x750ml	2	CS	743.79	59.51-	684.28	1,368.57	205.29	1,573.86
101370	TALL HORSE CABSUV EUGLO SC	6x750ml	1	CS	300.33	24.03-	276.30	276.30	41.45	317.75
100304	TALL HORSE CHARDONNAY EUGLO SC	6x750ml	2	CS	300.33	24.03-	276.30	552.61	82.89	635.50
101292	TALL HORSE MERLOT EUGLO SC	6x750ml	1	CS	300.33	24.03-	276.30	276.30	41.45	317.75
106201	TALL HORSE SUGAR BERRY SWEET RED SA EA	6x750ml	2	CS	300.33	24.03-	276.30	552.61	82.89	635.50

BOXER SUPERSTORES (PTY) LTD
CONTENTS LIST CHECKED

Store: Tramcar

Branch No: 047

GRV No: 15542626

Date Received: 11/10/2024

Invoice No: 7024

Claim No:

Truck Reg No:

Drivers Name:

27	0	127.92	222.400	22,570.92	3,385.64	25,956.56
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
- ☐ Invalid PO

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: DGB**DELIVERY RECEIVED NOTE**Date: 11/10/2024Invoice No.: 102451578**1 5 5 4 2 6 2 6**

Purchase Order No.: _____

Branch: 1201001

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
27			25956.56

Delivery received by:

Name: [Signature]Supplier's Signature: LAZARUS MOSESignature: [Signature]Vehicle Registration No.: FRM 2522

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