

**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 : 702453177

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Deliver To:

BOXER SUPERLIQUORS MATOKS #X55
SHOP 31 BOTLOKWA MATOKS
CNR N1 & SOEKMEKAAR ROAD PORTION 3 OF
ERF 510 LS
SOEKMEKAAR
BOTLOKWA 0000

Invoice To:

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

Account No: 62217
Currency: ZAR
Customer Ref: 483
Customer VAT No: 4520103302
Cust. Liquor License: NTV/028301
Terms: 15S
Settlement Discount: 15 Days from statement 1.5%

Inv Date: 14.10.2024
Order No: 102338979
Order Date: 09.10.2024
Delivery No: 8012487309
Delivery Date: 15.10.2024
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	4	CS	650.82	52.07-	598.75	2,395.02	359.26	2,754.28
101370	TALL HORSE CABS AUVEUGLO SC	6x750ml	6	CS	300.33	24.03-	276.30	1,657.82	248.67	1,906.49
100353	TALL HORSE SAUVBLANC EUGLO SC	6x750ml	2	CS	300.33	24.03-	276.30	552.61	82.89	635.50

DGB (PTY) LTD
Branch: Matoks
GRV: 14125360
Date Rec: 15/10/24
Invoice No: 702453177
Claim No: FIM 252
Truck Reg No: Edg
Drivers Name: Edg

12				0		54.00		88.800		4,605.45		690.82		5,296.27							
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: JB**DELIVERY RECEIVED NOTE**Date: 15/10/24Invoice No.: 702453177Branch: NatoksPurchase Order No.: 483**14125360**

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
12			5296.27

Delivery received by: [Signature]Name: [Signature]Supplier's Signature: [Signature]Signature: [Signature]Vehicle Registration No.: [Signature]

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