



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 : 702463386

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Deliver To:
BOXER LIQUOR MALAMULELE X370
16 & 17 MALA PLAZA
21 LT, MAIN ROAD
MALAMULELE 0982
SOUTH AFRICA

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

Account No: **57953**
Currency: ZAR
Customer Ref: 64015
Customer VAT No: 4520103302
Cust. Liquor License: NTV034362
Terms: 15S
Settlement Discount: 15 Days from statement 1.5%

Inv Date: 01.11.2024
Order No: 102349856
Order Date: 30.10.2024
Delivery No: 8012499109
Delivery Date: 04.11.2024
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										
100463	ST CELINE NV 750ML	12x750ml	2	CS	489.43	19.58-	469.85	939.71	140.96	1,080.67
106201	TALL HORSE SUGAR BERRY SWEET RED SA EA	6x750ml	8	CS	300.33	24.03-	276.30	2,210.43	331.56	2,541.99

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store: MALAMULELE
Branch No: 370
GRV No:
Date Received: 04/11/2024
Invoice No:
Claim No:
Truck Reg No:
Drivers Name:

10				0	54.00	84.800	3,150.14	472.52	3,622.66
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				Returns Received by Driver				☐	Duplicate Order
								☐	Overstocked
								☐	Captured Incorrectly
								☐	Damaged Product
								☐	Not Ordered
Print Name: Signature: Date:				List all short deliveries or rejected stock on both invoice copies Print Name: Signature: Date:				☐	Late Delivery
								☐	Not Scanning
								☐	No Stock
								☐	Invalid PO

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: DEB**DELIVERY RECEIVED NOTE**Date: 04/11/2014Invoice No.: 702463386Purchase Order No.: 64015**16507560**Branch: Mobammed

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
10	—	—	3622-66

Delivery received by:

Name: Mohamed / Prince / JohnSupplier's Signature: [Signature]Signature: [Signature]Vehicle Registration No.: F91886L

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