

**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 : 702471197

Page 1 of 1

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:

64448

Customer VAT No:

4520103302

Cust. Liquor License:

NTV034362

Terms:

15S

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

15.11.2024

Order No:

102356936

Order Date:

13.11.2024

Delivery No:

8012506731

Delivery Date:

18.11.2024

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										
102162	AFRICAN SECRET MARULA CREAM	6x750ml	8	CS	650.82	52.07-	598.75	4,790.04	718.51	5,508.55
100463	ST CELINE NV 750ML	12x750ml	1	CS	489.43	19.58-	469.85	469.85	70.48	540.33
101675	STRAWBERRY LIPS 750ML	6x750ml	8	CS	743.79	59.50-	684.29	5,474.29	821.16	6,295.45
101370	TALL HORSE CABSUV EUGLO SC	6x750ml	8	CS	300.33	24.03-	276.30	2,210.43	331.56	2,541.99
100304	TALL HORSE CHARDONNAY EUGLO SC	6x750ml	8	CS	300.33	24.03-	276.30	2,210.43	331.56	2,541.99
101292	TALL HORSE MERLOT EUGLO SC	6x750ml	8	CS	300.33	24.03-	276.30	2,210.43	331.56	2,541.99
100353	TALL HORSE SAUVBLANC EUGLO SC	6x750ml	8	CS	300.33	24.03-	276.30	2,210.43	331.56	2,541.99
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:.....
Branch No:.....
SNV No:.....
Date Received:.....
Invoice No:.....
Claim No:.....
Luck Reg No:.....

Store Name:	57	0	261.00	431.200	21,786.33	3,267.95	25,054.28
Total Cases:	Total Units:	Total Litres	Total Weight (kg):	Total Excl.VAT	Total VAT	Total Incl.VAT	

Special Instructions:**Returns Reasons:**

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

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:

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTESupplier: DCBDate: 18/11/2024Invoice No.: 702471197Purchase Order No.: 64448**16507962**Branch: McMuleh

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>57</u>	<u>—</u>	<u>—</u>	<u>25054-28</u>

Delivery received by:

Name: MikekeriSignature: [Signature]Supplier's Signature: NiccoVehicle Registration No.: FML 898L

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