

**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 : 702481295

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Deliver To:
BOXER LIQUOR SIYABUSWA [X215]
SIYABUSWA PLAZA
ERF 1618 DR JS MOROKA
NKANGALA
SIYABUSWA 0000

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

Account No: 59510
Currency: ZAR
Customer Ref: 118099
Customer VAT No: 4520103302
Cust. Liquor License: 9-2-1-08215
Terms: 15S
Settlement Discount: 15 Days from statement 1.5%

Inv Date: 03.12.2024
Order No: 102367611
Order Date: 02.12.2024
Delivery No: 8012518067
Delivery Date: 04.12.2024
Route:
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	2	CS	650.82	52.07-	598.75	1,197.51	179.63	1,377.14
100463	ST CELINE NV 750ML	12x750ml	2	CS	489.43	19.58-	469.85	939.71	140.96	1,080.67
100454	ST CLAIRE 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	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
106201	TALL HORSE SUGAR BERRY SWEET RED SA EA	6x750ml	7	CS	300.33	24.03-	276.30	1,934.13	290.12	2,224.25

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store: *Siyabuswa*
Branch: *215*
GRV No: *1662987*
Date Received: *04-12-20*
Invoice No: *702481295*
Claim No: *—*
Truck Reg No: *580M 252 L*
Drivers Name: *Lazarus*

39	0	193.50	310.000	13,010.92	1,951.64	14,962.56
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: DCBInvoice No.: 702481295Purchase Order No.: 118099**DELIVERY RECEIVED NOTE****16629869**Date: 04-12-24Branch: Shebuswa

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
39			14962.56

Delivery received by:

Name: Thobiso DonaldSignature: [Signature]Supplier's Signature: LAZARUS MOKAIVehicle Registration No.: FRM 252L

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