

**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: dgdbetors@dgb.co.za

Website: www.dgb.co.za

Tax Invoice : 702484756

Page 1 of 1

Deliver To:BOXER LIQUOR MAGNEETSHOOGTE X3
ERF GOVERNMENT GROUND 846
KS MAGNEETSHOOGTE
LIMPOPO 0000
SOUTH AFRICA**Invoice To:**BOXER SUPERSTORES (PTY) LTD HO
PO BOX 370
WESTVILLE
3610
SOUTH AFRICA

Account No: 58327

Currency: ZAR

Customer Ref: 59021

Customer VAT No:

Cust. Liquor License: NTV/036939

Terms: 15S

Settlement Discount: 15 Days from statement 1.5%

Inv Date: 09.12.2024

Order No: 102370378

Order Date: 06.12.2024

Delivery No: 8012520982

Delivery Date: 10.12.2024

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	10	CS	650.82	52.07-	598.75	5,987.54	898.13	6,885.67
100889	JAGERMEISTER 20ML	96x20ml	1	CS	1,466.54	0.00	1,466.54	1,466.54	219.98	1,686.52
100463	ST CELINE NV 750ML	12x750ml	1	CS	489.43	19.58-	469.85	469.85	70.48	540.33
100454	ST CLAIRE NV 750ML	12x750ml	1	CS	489.43	19.58-	469.85	469.85	70.48	540.33
101675	STRAWBERRY LIPS 750ML	6x750ml	10	CS	743.79	59.50-	684.29	6,842.87	1,026.42	7,869.29
101370	TALL HORSE CABS AU EUGLO SC	6x750ml	5	CS	300.33	24.03-	276.30	1,381.52	207.23	1,588.75
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	5	CS	300.33	24.03-	276.30	1,381.52	207.23	1,588.75
106201	TALL HORSE SUGAR BERRY SWEET RED SA EA	6x750ml	5	CS	300.33	24.03-	276.30	1,381.52	207.23	1,588.75

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKEDStore: MagneetshoogteBranch No: 344GRV No: 16.25.95.90Date Received: 10/12/24Invoice No: 702482756Claim No: Truck Reg No: DLC 708 LDrivers Name: Joubert

40	0	186.42	318.800	19,933.82	2,990.07	22,923.89
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 NOTE



16259590

Supplier: DUB
Invoice No.: 7024974756
Purchase Order No.: 59021

Date: 12/12/24
Branch: Mphahle

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>40</u>			<u>22923-89</u>

Delivery received by:

Name: Coen Breda
Signature: [Signature]

Supplier's Signature: Loubert
Vehicle Registration No.: DLC 7052

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