

**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 : 702488294

Page 1 of 1

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: 636
Customer VAT No: 4520103302
Cust. Liquor License: NTV/028301
Terms: 15S
Settlement Discount: 15 Days from statement 1.5%

Inv Date:

13.12.2024
Order No: 102373153
Order Date: 10.12.2024
Delivery No: 8012523886
Delivery Date: 17.12.2024
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	5	CS	650.82	52.07-	598.75	2,993.77	449.07	3,442.84
105495	JAGERMEISTER 200ML	4x12x200ml	1	CS	4,563.13	114.08-	4,449.05	4,449.05	667.36	5,116.41
100889	JAGERMEISTER 20ML	96x20ml	2	CS	1,466.54	0.00	1,466.54	2,933.08	439.96	3,373.04
100891	JAGERMEISTER 750ML	6x750ml	15	CS	1,575.03	31.50-	1,543.53	23,152.94	3,472.93	26,625.87
100463	ST CELINE NV 750ML	12x750ml	5	CS	489.43	19.58-	469.85	2,349.26	352.39	2,701.65
101675	STRAWBERRY LIPS 750ML	6x750ml	15	CS	743.79	59.50-	684.29	10,264.30	1,539.65	11,803.95
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

BC
PERSTORES (PTY) LTD
VTO NOT CHECKED

Store:.....
Branch No:.....
C.V. No:.....
Date Received:.....
Invoice No:.....
Claim No:.....
Truck Reg No:.....
Drivers Name:.....

48	0	238.44	429.700	47,523.92	7,128.59	54,652.51
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 SUPER (PTY) LTD

Reg. No.

DELIVERED NOTE

Date:

17/12/2014

Branch:

Mooresburg**14075094**702488294
er No.: 636

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>18</u>	<u> </u>	<u> </u>	<u>54652.51</u>

Received by:

Supplier's Signature:

LACANW MORAN

Vehicle Registration No.:

FRM 2526

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