



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 : 702508004

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: 736
 Customer VAT No: 4520103302
 Cust. Liquor License: NTV/028301
 Terms: 15S
 Settlement Discount: 15 Days from statement 1.5%

Inv Date: 20.01.2025
 Order No: 102393029
 Order Date: 16.01.2025
 Delivery No: 8012544210
 Delivery Date: 21.01.2025
 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 |

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store: Matoks Liquor
 Branch No: 552
 GRV No: 14075157
 Date Received: 21/01/25
 Invoice No: 751172639
 Claim No: _____
 Truck Reg No: Frm 252 L
 Drivers Name: Edgar

| | | | | | | | | | | | | | |
|---|--|--|--|--|--------------|--------------|--------------|---|----------------|-----------|----------------|--------------------------|----------------------|
| | | | | | 5 | 0 | 22.50 | 39.000 | 2,993.77 | 449.07 | 3,442.84 | | |
| | | | | | 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: | | | | <input type="checkbox"/> | Duplicate Order |
| | | | | | | | | | | | | <input type="checkbox"/> | Overstocked |
| | | | | | | | | | | | | <input type="checkbox"/> | Captured Incorrectly |
| | | | | | | | | | | | | <input type="checkbox"/> | Damaged Product |
| | | | | | | | | | | | | <input type="checkbox"/> | Not Ordered |
| | | | | | | | | | | | | <input type="checkbox"/> | Late Delivery |
| | | | | | | | | | | | | <input type="checkbox"/> | Not Scanning |
| | | | | | | | | | | | | <input type="checkbox"/> | No Stock |
| | | | | | | | | | | | | <input type="checkbox"/> | Invalid PO |
| | | | | | | | | | | | | <input type="checkbox"/> | |

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Meridian wines
Invoice No.: PS11172639
Purchase Order No.: 738

DELIVERY RECEIVED NOTE



14075157

Date: 2/10/25

Branch: Meridians

| Number of Items | Shortages / Returns | Claim Number | Invoice Cost |
|-----------------|---------------------|-----------------------------|----------------|
| <u>1x12</u> | <u>✓</u> | <u> </u> | <u>5099.93</u> |

Delivery received by:
Name: NuxE
Signature: [Signature]

Supplier's Signature: [Signature]
Vehicle Registration No.: 78M 282L