

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: DGB
Invoice No.: 702394674
Purchase Order No.: 157278**DELIVERY RECEIVED NOTE**

15702225

Date: 10/06/24Branch: 095

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
44	—	—	R58706,49

Delivery received by:

Name: S. Mchese / Fazelo
Signature: [Signature]Supplier's Signature: [Signature]Vehicle Registration No.: MSP 860EE

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



DGB (PTY) LTD MIDRAND (1)
P/BAG X212, MIDRAND, 1685
724 16TH ROAD, MIDRAND, 1685
PHONE: 011 553-1000
FAX: 011 507-5383

DGB - NLA REGISTRATION CERTIFICATE Ref 16783

BOXER SUPERLIQUORS ENGCOBO #40
CORNER RF61 AND ELLIOT ROAD
ENGCOBO 5030 SOUTH AFRICA

BOXER SUPERSTORES (PTY) LTD HQ
PO BOX 370
WESTVILLE
20510
SOUTH AFRICA

VAT NO. 4520103302/MLA-EGP27659/3036

COPY TAX INVOICE

0294674

Delivery Date

Product Code		Description	Units Per Case	Cases	✓	Units	✓	Price	Discount	Net Price	Total Value Excl. VAT	VAT	Total Value Incl. VAT
DGB (Pty) Ltd													
002162		AFRICAN SECRET MARULA CREAM	6x750ml	10		0		650.62	52.07	598.75	5,337.54	833.13	6,170.67
00495		JAGERMEISTER 200ML	4x12x200ml	2		0		4,553.13	114.06	4,449.05	3,636.10	1,234.72	10,252.82
000891		JAGERMEISTER 750ML	6x750ml	20		0		1,575.03	31.50	1,543.53	30,870.59	4,830.57	35,691.16
00463		ST CELINE NV 750ML	12x750ml	5		0		489.43	19.58	469.85	2,349.25	357.32	2,701.55
00454		ST CLAIRE NV 750ML	12x750ml	1		0		489.43	19.58	469.85	469.95	70.41	540.33
01675		STRAWBERRY LIPS 750ML	6x750ml	2		0		743.79	59.51	684.28	1,368.57	205.29	1,573.86
010370		TALL HORSE CABSALV EUGLO SC	6x750ml	3		0		300.33	24.03	276.30	825.91	124.34	953.25
01292		TALL HORSE MERLOT EUGLO SC	6x750ml	1		0		300.33	24.03	276.30	276.30	41.45	317.75
BOHRER SUPERSTORES (PTY) LTD ENCOOCCO STORE 95 CONTENTS NOT CHECKED GRV No: 15702223 Date Received: 18.06.24 Invoice No: 702394674 Truck Reg No: 448816.EC Claim No: _____ Drivers Name: <u>S. P. B.</u>													
Litres Spirits		Litres Fort Wine	Litres Unf. Wine	Litres Whiskey	Litres Other	Total Litres	Total Cases	Total Units	Total Weight (Kg)	Total Volume (m³)	Total Value Excl. VAT	Total VAT	Total Value Incl. VAT
163.20	0.00	72.00	0.00	0.00	235.20	44.000	0.000	0.000	415.800	0.604	51,049.12	7,657.37	58,706.49

IF PAID C.O.D., a 2% discount is deductible from the total invoice amount.
PLEASE USE YOUR ACCOUNT NUMBER 60976 AS A REFERENCE
WHEN PAYING VIA EFT
Customers with terms only: If paid 15 days from statement, a 1.5% discount is deductible

PRO FORMA - RETURNS NOTE

[illegible]

EMPTIES / RETURNS RECEIVED:

DRIVER'S SIGNATURE: _____

CUSTOMER'S SIGNATURE: _____

Burdington-Datamini, P. (011) 493-7200

DISTRIBUTION: GREY - POD GREEN - CUSTOMER BLUE - PLING