14H55

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: DENNIC WINES

Invoice No.: 702397562

Purchase Order No.: 375467

DELIVERY RECEIVED NOTE

15568441

Date: 26/08/2024

Branch: 027

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
1case	—	—	R540.33

Delivery received by:

Name: KAYA/APHELELE

Signature:

Supplier's Signature:

Vehicle Registration No.: JZZ817EC

DGB (Proprietary) Limited
(Reg. No. 1946/021311/07)
www.dgb.co.za

DGB (PTY) LTD MIDRAND [1]
P/BAG X212, MIDRAND, 1685
724 16TH ROAD, MIDRAND, 1685
PHONE: 011 653-1000
FAX: 011 507-5383
DGB - NLA REGISTRATION CERTIFICATE Ref 16783

DELIVER TO
BOXER SUPERLIQUORS UMTATA 27
GOSS COMPLEX BRIDGE STREET
ERF 15952, SHOP 5
MTHATHA 0000 SOUTH AFRICA

INVOICE TO
BOXER SUPERSTORES (PTY) LTD HO
PO BOX 370
WESTVILLE
3610
SOUTH AFRICA
VAT NO. 4520103302/ NLA-ECP01507/30465/OF

CURRENCY ZAR

COPY TAX INVOICE

VAT REG. No. 4490105063

Order Date	Our Ref. No.	Your Ref. No.	Account No.	Terms	Territory	Invoice Date	Invoice Number
10.06.2024	102265474 8012431095	325467	17375	153	EAS000	13.06.2024	702397562
					Delivery Date	24.06.2024	PAGE 1 of 1

Product Code	Description	Units Per Case	Cases	✔	Units	✔	Price	Discount	Net Price	Total Value Excl. VAT	VAT	Total Value Incl. VAT
DGB (Pty) Ltd												
100454	ST CLAIRE NV 750ML	12x750ml	1		0		489.43	19.58-	469.85	469.85	70.48	540.33

BOXER SUPERSTORES (PTY) LTD
UMTATA 1
CONTENTS NOT CHECKED
GRV No: 165684441
Date Received: 2024/06/24
Invoice No: 702397562
Truck Reg No: JZZ817EC
Claim No: —
Drivers Name: SAM

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
0.00	0.00	9.00	0.00	0.00	9.00	1.000	0.000	13.500	0.022	469.85	70.48	540.33

If paid COD, a 2% discount is deductable from the total invoice amount.
PLEASE USE YOUR ACCOUNT NUMBER 17375 AS A REFERENCE
WHEN PAYING VIA EFT
Customers with terms only: If paid 15 days from statement, a 1.5% discount is deductible

Goods Received by Customer – Print Name	Goods Received by Customer – Signature	Date

All Tel: ORDERS (0860 342-100) E-mail Accounts: dgbdebtors@dgb.co.za
The calling bay is open Mon - Thurs 08h00 to 16h15 and Friday (08h00 to 14h45)
Plant: 2290 Rep Code: 41370

PRO FORMA - RETURNS NOTE

EMPTY RETURNS				OTHER RETURNS							
CODE	DESCRIPTION ITEM	QTY	VALUE	CODE	ORIG. INV. NO.	DESCRIPTION	PACK	CASES	UNITS	VALUE	REMARKS

EMPTIES / RETURNS RECEIVED:

DRIVER'S SIGNATURE: ______________________ CUSTOMER'S SIGNATURE: ______________________

Burlington-Dataprint ☎ (011) 493-7200

DISTRIBUTION: GREY - P.O.D., GREEN - CUSTOMER, BLUE - FILING