1TH10

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: DGB

Invoice No.: 702400948

Purchase Order No.: 345505

DELIVERY RECEIVED NOTE

16184630

Date: 25/06/24

Branch: PEDDIE

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
4	–	–	1270.99

Delivery received by:

Name: NOMALA / Bamandwa

Signature:

Supplier's Signature: Siphe SW

Vehicle Registration No.: JW 170 EC

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

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 16788

DELIVER TO
BOXER L/S PEDDIE X279
CNR BRIDGE & VICTORIA ST
PEDDIE AMATOLE
EAST LONDON 0000 SOUTH AFRICA

INVOICE TO
BOXER SUPERSTORES (PTY) LTD HO
PO BOX 370
WESTVILLE
3610
SOUTH AFRICA
VAT NO. 4520103302/ NLA ECP25714/3027/GF

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
20.06.2024	102290960 8012435768	345505	56184	15S	EAS000	21.06.2024	702400948

Delivery Date	
25.06.2024	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												
105201	TALL HORSE SUGAR BERRY SWEET RED SA EA	6x750ml	4		0		300.33	24.03-	276.30	1,105.21	165.78	1,270.99

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store: Peddie
Branch No: 279
GRV No: 16184630
Date Received: 25-06-24
Invoice No: 702400948
Claim No:
Truck Reg No: JTV 170 EC
Drivers Name: SIPHE

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	18.00	0.00	0.00	18.00	4.000	0.000	28.800	0.048	1,105.21	165.78	1,270.99

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

If paid **COD**, a 2% discount is deductable from the total invoice amount.
PLEASE USE YOUR ACCOUNT NUMBER 56184 AS A REFERENCE
WHEN PAYING VIA EFT
Customers with terms only: If paid 15 days from statement, a 1.5% discount is deductible

Alt 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: ______________________

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