

**BOXER SUPERSTORES (PTY) LTD**

Reg. No. 1988/002548/07

**DELIVERY RECEIVED NOTE**



1 5 3 3 5 3 8 8

Supplier: DGB

Invoice No.: 702405803

Purchase Order No.: 41147

Date: 04/07/24

Branch: Dunoon

| Number of Items | Shortages / Returns | Claim Number | Invoice Cost |
|-----------------|---------------------|--------------|--------------|
| 14 items        |                     |              | R 13 030,02  |

Delivery received by:

Name: Zandi / B...

Signature: [Signature]

Supplier's Signature: TRISTAN

Vehicle Registration No.: JTV 635E



DGB (PTY) LTD MIDRAND [1]  
P/BAG X212, MIDRAND, 1685  
724 16TH ROAD, MIDRAND, 1685  
PHONE: 011 653-1000  
FAX: 011 507-5363

| Order Date | Our Ref. No. | Your Ref. |
|------------|--------------|-----------|
| 02.07.2024 | 102295578    | 41147     |
|            | 3042440250   |           |

BOXER SUPERLIQUORS QUMBU #X437  
MAIN STREET  
QUMBU 5050 SOUTH AFRICA

INVOICE TO  
BOXER SUPERSTORES (PTY) LTD HO  
PO BOX 370  
WESTVILLE  
3610  
SOUTH AFRICA  
VAT NO. 4520103302/ NLA-ECF27653/03

VAT NO. 4520103302/NLA-EC P27653/3045

# COPY TAX INVOICE

VAT REG. No. 4490105063

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BOXER SUPERSTORES (PTY) LTD  
 CONTENTS NOT CHECKED  
 Store: *Boxer*  
 Batch No: *437*

IF PAID COD, A 2% DISCOUNT IS DEDUCTIBLE FROM THE TOTAL INVOICE AMOUNT.  
PLEASE USE YOUR ACCOUNT NUMBER 60984 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:

Burlington-Dataprint ☎ (011) 493-7200

CUSTOMER'S SIGNATURE:

Burlington-Dataprint ☎ (011) 403-7200

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