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 L/S LIBODE X312
LIBODE MAIN ST
LIBODE
EAST LONDON 0000 SOUTH AFRICA

CURRENCY ZAR

INVOICE TO
BOXER SUPERSTORES (PTY) LTD HO
PO BOX 370
WESTVILLE
3610
SOUTH AFRICA
VAT NO. 4520103302/ NLA-ECP25362/3250/OF

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	102286741 8012431386	41798	55541	15S	EAS000	11.06.2024	702396477
						Delivery Date	13.06.2024

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												
100889	JAGERMEISTER 20ML	96x20ml	1		0		1,466.54	0.00	1,466.54	1,466.54	213.93	1,680.52
100463	ST CELINE NV 750ML	12x750ml	2		0		469.43	19.58-	469.85	939.71	140.96	1,080.67

Sipho
KFG 295 EC

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store: Libode
Branch No: 312
GRV No: 15833354
Date Received: 13/06/2024
Invoice No: 702396473
Claim No: —
Truck Reg No: KFG 295 EC
Drivers Name: Sipho

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
1.92	0.00	18.00	0.00	0.00	19.92	3.000	0.000	34.400	0.058	2,406.25	360.94	2,767.19

If paid **COD**, a 2% discount is deductable from the total invoice amount.
PLEASE USE YOUR ACCOUNT NUMBER 55541 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

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

13:56

BOXER SUPERSTORES (PTY) LTD
Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

15833354

Supplier: DGB
Invoice No.: 702396473
Purchase Order No.: 41798
Date: 13/06/2024
Branch: Libode

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
3 Cases	—	—	2767.19

Delivery received by:
Name: Beauty
Signature:
Supplier's Signature: Sipiwo
Vehicle Registration No.: KFG 295 EC

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

OTHER RETURNS

RIPTION	PACK	CASES	UNITS	VALUE	REMARKS

DRIVER'S SIGNATURE: _____ CUSTOMER'S SIGNATURE: _____

Burlington-Dataprint ☎ (011) 493-7200

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