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
3630
SOUTH AFRICA
VAT NO. 4520103302/ NLA-ECP25362/3250/OF

13.06.2024

COPY TAX INVOICE

VAT REG. No. 4490105063

Order Date	Our Ref. No.	Your Ref. No.	Account No.	Terms	Territory	Invoice Date	Invoice Number
03.06.2024	102284023 ~~201428454~~	41661	55541	166	EA9000	04.06.2024	702393428
						Delivery Date	06.06.2024

PAGE 1 of 1

DGB (Pty) Ltd

Product Code	Description	Units Per Case	Cases	✔	Units	✔	Price	Discount	Net Price	Total Value Excl. VAT	VAT	Total Value Incl. VAT
100454	ST CLAIRE NV 750ML	12x750ml	1		0		469.43	13.58-	469.85	469.85	70.48	540.33

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store: Libode
Branch No: 312
GRV No: 15833353
Date Received: 13/06/2024
Invoice No: 702393428
Claim No: —
Truck Reg No: KFS 295 EC
Drivers Name:

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

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 55541 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

13:56

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

DELIVERY RECEIVED NOTE

15833353

Supplier: DGB
Invoice No.: 702393428
Purchase Order No.: 4166
Date: 13/06/2024
Branch: Libode

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
12	—	—	540.33

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

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

OTHER RETURNS

DESCRIPTION	PACK	CASES	UNITS	VALUE	REMARKS

CUSTOMER'S SIGNATURE:

Burlington-Dataprint ☎ (011) 493-7200

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