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 SUPERLIQUOR NGQELENI 230
MAIN ROAD
NGQELENI
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-ECP22882/3550

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
04.06.2024	102284459 801342894E	77178	51362	15S	EAS000	06.06.2024 Thu	702394020
						Delivery Date 07.06.2024	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												
105495	JAGERMEISTER 200ML	4x12x200ml	1		0		4,563.13	114.08-	4,449.05	4,449.05	667.36	5,116.41
100889	JAGERMEISTER 20ML	96x20ml	1		0		1,466.54	0.00	1,466.54	1,466.54	219.98	1,686.52

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store: NGQELENI
Branch No: 230
GRV No: 16030903
Date Received: 13/06/24
Invoice No: 702394020
Claim No:
Truck Reg No: KKS 295 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
11.52	0.00	0.00	0.00	0.00	11.52	2.000	0.000	30.500	0.038	5,915.59	887.34	6,802.93

If paid **COD**, a 2% discount is deductable from the total Invoice amount.
PLEASE USE YOUR ACCOUNT NUMBER 51362 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

PRO FORMA - RETURNS NOTE

OTHER RETURNS

SCRIPTION	PACK	CASES	UNITS	VALUE	REMARKS

STOMER'S SIGNATURE:

11:07

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

DELIVERY RECEIVED NOTE

16030903

Supplier: DGB
Invoice No.: 702394020
Purchase Order No.: 77178
Date: 13/06/24
Branch: 230

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
2	—		6802,93

Delivery received by:
Name: Lungs / Andile / Yamnse
Signature:
Supplier's Signature: Siphe
Vehicle Registration No.: KKS 295 EC

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

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