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 SUPERLIQUORS CACOU #102
15 INDWE STREET
CNR KUMKANIKAZI STREET CHRIS HANI
LADY FRERE 5410 SOUTH AFRICA

CURRENCY ZAR

INVOICE TO
BOXER SUPERSTORES (PTY) LTD HO
PO BOX 370
WESTVILLE
3630
SOUTH AFRICA
VAT NO. 4520103302/ NLA-ECP27766/3035

COPY TAX INVOICE

VAT REG. No. 4490105063

Order Date	Our Ref. No.	Your Ref. No.	Account No.	Terms	Territory	Invoice Date	Invoice Number
11.06.2024	102287346 8012431992	157014	60978	15S	EAS000	12.06.2024	702397005
						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												
100669	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	140.95	1,080.67
101675	STRAWBERRY LIPS 750ML	6x750ml	5		0		743.79	59.50-	684.29	3,421.43	513.21	3,934.64

LADY FRERE
CONTENTS NOT CHECKED
No: 14922593
Received: 13/06/24
Inv No: 702397005
Veh. Reg. No: NYP 816EC
Sam

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
24.42	0.00	18.00	0.00	0.00	42.42	8.000	0.000	76.400	0.133	5,827.68	874.15	6,701.83

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 60978 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

16:12

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

DELIVERY RECEIVED NOTE

14922593

Supplier: DGB
Invoice No.: 702397005
Purchase Order No.: 157014
Date: 13/06/2025
Branch: Lady Frere

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
8	—	—	6701.83

Delivery received by:
Name: Aphiwe Simanye
Signature:
Supplier's Signature: Sam
Vehicle Registration No.: NYP 816EC

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

Burlington-Dataprint ☎ (011) 493-7200

OTHER RETURNS

CRIPTION	PACK	CASES	UNITS	VALUE	REMARKS

STOMER'S SIGNATURE:

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