



DGB (PTY) LTD MIDRAND (1)
P/BAG X212, MIDRAND, 1655
724 16TH ROAD, MIDRAND, 1655
PHONE: 011 653-1000
FAX: 011 507-5383



DGB (Proprietary) Limited
(Reg. No. 1946/02/31/1/07)
www.dgb.co.za

DGB - NLA REGISTRATION CERTIFICATE Ref 16783

Order Date	Our Ref. No.	Your Ref. No.
25.09.2024	102331814	7351
2019479728		

Description	Units Per Case	Cases
ST CLAIRE NV 750ML	12x750ml	5

DGB (Pty) Ltd
100454

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/02/54/0/07

DELIVERY RECEIVED NOTE

Date: 06/10/24

Branch: 476



Supplier: KCB
Invoice No.: 102445215
Purchase Order No.: 7351

14936740

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
5 cases	-	-	R2701.65

Delivery received by: *[Signature]*
Name: *[Signature]*
Supplier's Signature: *[Signature]*
Vehicle Registration No.: 796-715

Supplied by LITHOTEC KEN TEL: (031) 790 257 REF: B0010003

QUANTITIES	VALUES	QUANTITIES	VALUES	QUANTITIES	VALUES
0.00	0.00	45.00	0.00	45.00	5.000

I paid COD, a 2% discount is deductible from the total invoice amount.
PLEASE USE YOUR ACCOUNT NUMBER 61712 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

EMPTY RETURNS

DESCRIPTION ITEM

QTY

VALUE

CODE

ORIG. INV. NO.

DESCRIPTION

PACK

CASES

UNITS

VALUE

REMARKS

DELIVER TO
BOXER SUPERLIQUORS KWANOKUTHUL
CMR SKOSANA & SISHUBA STREET
ERF 7210 KWANOKUTHULA
PLETTENBERG BAY 6600 SOUTH AFRICA

CURRENCY ZAR

Account No.	Terms	Territory
61712	155	GE0002

COPY TAX INVOICE

VAT REG. No. 4490105063

Delivery Date

01.10.2024

Invoice Date

27.09.2024

Invoice Number

702445215

Total Value Incl. VAT

2,701.65

Total Value Excl. VAT

2,343.26

Net Price

459.85

Discount

19.52

Price

459.43

Units

0

Total Units

0.000

Total Weight (Kg)

68.000

Total Volume (ml)

0.110

Total Value Incl. VAT

2,701.65

Total Value Excl. VAT

2,349.26

Total VAT

352.39

Goods Received by Customer - Print Name

Goods Received by Customer - Signature

Date

BOXER SUPERSTORES (PTY) LTD

CONTENTS NOT CHECKED

Store: *[Signature]*

Branch: 476

GRV No: 14936740

Date: 01/10/24

Invoice: 702445215

Claim No:

Track Reg No:

Customer Name:

Alt Tel: ORDERS (0860 342-100) E-mail Accounts: ogdbstore@dgb.co.za
The calling bay is open: Mon - Thurs: 08h00 to 16h15 and Friday: (08h00 to 14h45)
Plant: 2300 Rep Code: 41341