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 KWANOKUTHUL
CNR SKOSANA & SISHUBA STREET
ERF 7210 KWANOKUTHULA
PLETTENBERG BAY 6600 SOUTH AFRICA

CURRENCY ZAR

INVOICE TO
BOXER SUPERSTORES (PTY) LTD HO
PO BOX 370
WESTVILLE
3610
SOUTH AFRICA
VAT NO. 4520103302/ NLA-WCP/044285

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

COPY TAX INVOICE

VAT REG. No. 4490105063

Order Date	Our Ref. No.	Your Ref. No.	Account No.	Terms	Territory	Invoice Date	Invoice Number
02.10.2024	102335200 8012483320	7476	61712	15S	GE0002	04.10.2024	702448359
					Delivery Date	08.10.2024	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												
00453	ST CELINE NV 750ML	12x750ml	1 3		0		489.43	19.58-	469.85	1,409.56	211.43	1,620.99
00454	ST CLAIRE NV 750ML	12x750ml	5		0		489.43	19.58-	469.85	2,349.26	352.39	2,701.65

BOXER SUPERSTORES (PTY) LTD 18:20
Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

14936830

Supplier: GB
Invoice No.: 702448359
Purchase Order No.: 7476
Date: 08/10/24
Branch: 476

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
8 Cases	—	—	R4322.64

Delivery received by:
Name:
Signature:
Supplier's Signature: MAKE
Vehicle Registration No.: FZV790FS

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

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store: Boxer kwano
Branch No: 476
GRV No: 14936829.30
Date Received: 08/10/24
Invoice No: 702448359
Claim No: —
Truck Reg No: FZV790FS
Drivers Name: MAKE

Total Units	Total Weight (Kg)	Total Volume (m³)	Total Value Excl. VAT	Total VAT	Total Value Incl. VAT
0.000	108.800	0.176	3,758.82	563.82	4,322.64

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 61712 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: 2300 Rep Code: 41341

PRO FORMA - RETURNS NOTE

EMPTY RETURNS				OTHER RETURNS							
CODE	DESCRIPTION ITEM	QTY	VALUE	CODE	ORIG. INV. NO.	DESCRIPTION	PACK	CASES	UNITS	VALUE	REMARKS