



DGB (Proprietary) Limited
(Reg. No. 1946021311/07)
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

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

BOXER SUPERSTORES (PTY) LTD HO
C/O BOX 370
WESTVILLE
203610
SOUTH AFRICA
DISTRIBUTOR
LIQUOR RUNNERS GEORGE
REG0002813
VAT NO. 4520103302/ NLA-WCP/044285

CURRENCY ZAR

Order Date	Order No.	Invoice No.	Account No.	Terms	Delivery	COPY TAX INVOICE	Invoice Date	Invoice Number
05.08.2024	102307995 8012459077	8198	61712	1SS	GE0002	VAT REG. No. 4490105063	08.08.2024	702420946
DELIVERY DATE							05.08.2024	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
01370	TALL HORSE CABSAUV EUGLO SC	6X750ml	15	0	300.33	24.03-	276.30	1,557.82	243.67	1,801.49
00304	TALL HORSE CHARDONNAY EUGLO SC	6X750ml	11	0	300.33	24.03-	276.30	276.30	41.45	317.75
06201	TALL HORSE SUGAR BERRY SWEET RED SA EA	6X750ml	15	0	300.33	24.03-	276.30	1,557.82	243.67	1,801.49
01292	TALL HORSE MERLOT EUGLO SC	Out of Stock								

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store: *Kwanokuthul*
Branch No: *476*
GRV No: *14936497*
Date Received: *13/08/24*
Invoice No: *102420946*
Claim No:
Truck Reg No:
Drivers Name:

POD

Wines Spreads	Wines Port Wine	Wines Dry Wine	Wines Whiskey	Wines Other	Total Cases	Total Units	Total Weight (Kg)	Total Volume (m ³)	Total Value Excl. VAT	Total VAT	Total Value Incl. VAT	
0.00	0.00	58.50	0.00	0.00	58.50	13.000	0.000	53.600	0.149	3,591.94	538.79	4,130.73
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							Goods Received by Customer - Print Name		Goods Received by Customer - Signature		Date	
Customers with terms only: If paid 15 days from statement, a 1.5% discount is												

paid CDD, a 2% discount is deductible from the total invoice amount.
LEASE 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

DESCRIPTION	QTY	VALUE	CODE	ORIGIN NO.	DESCRIPTION	PACK	CASES	UNITS	VALUE	REMARKS
OTHER RETURNS										

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

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

11:14

Supplier: LGB**DELIVERY RECEIVED NOTE**Date: 13/08/24Invoice No.: 702420946Purchase Order No.: 6198**14936497**Branch: 476

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
13 cases	—	—	R4130,73

Delivery received by:

Name: WesleySupplier's Signature: [Signature]Signature: [Signature]Vehicle Registration No.: 12-07905

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