



DGB (PTY) LTD
724 16TH ROAD, MIDRAND, 1685
Reg No. 1946/021311/07
VAT REG. No. 4490105063
NLA REG No. 16783

Call Centre: 0860 342 100
Reception: 011 653 1000
Accounts: dgbbdebtors@dgb.co.za
Website: www.dgb.co.za

Tax Invoice : 702473346

Page 1 of 1

Deliver To:
BOXER SUPERLIQUORS KWANOKUTHUL
CNR SKOSANA & SISHUBA STREET
ERF 7210 KWANOKUTHULA
PLETTENBERG BAY 6600
SOUTH AFRICA

Invoice To:
BOXER SUPERSTORES (PTY) LTD HO
PO BOX 370
WESTVILLE
3610
SOUTH AFRICA

Account No: 61712
Inv Date: 19.11.2024
Order No: 102359319
Customer Ref: ZAR
Order Date: 18.11.2024
Customer VAT No: 4520103302
Delivery No: 8012509211
Cust. Liquor License: WCP/044285
Delivery Date: 21.11.2024
Terms: 15S
Route: GEO002
Settlement Discount: 15 Days from statement 1.5%
Plant: 2300

Product Code	Description	Pack Size	QTY	UoM	Unit Price	Discount	Net Price	Total Value	Excl. VAT	VAT	Total Value Incl. VAT
DGB (Pty) Ltd											
100463	ST CELINE NV 750ML	12x750ml	1	CS	489.43	19.58-	469.85	469.85		70.48	540.33
101292	TALL HORSE MERLOT EUGLO SC	6x750ml	3	CS	300.33	24.03-	276.30	828.91		124.33	953.24
100353	TALL HORSE SAUVBLANC EUGLO SC	6x750ml	1	CS	300.33	24.03-	276.30	276.30		41.45	317.75

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG00002813

Store: Kwanokuthul
Branch No: 436
GRV No: 16396407
Date Received: 21/11/24
Invoice No: 702473346
Claim No: 48C755F5
Truck Reg No: 48C755F5
Driver's Name: Kees

5	0	27.00	42.400	1,575.06	236.26	1,811.32
Total Cases:	Total Units:	Total Litres	Total Weight (kg):	Total Excl. VAT	Total VAT	Total Incl. VAT

Returns Reasons:

- ☐ Duplicate Order
- ☐ Overstocked
- ☐ Captured Incorrectly
- ☐ Damaged Product
- ☐ Not Ordered
- ☐ Late Delivery
- ☐ Not Scanning
- ☐ No Stock
- ☐ Invalid PO

Special Instructions:

Goods Received by Customer

Returns Received by Driver

List all short deliveries or rejected stock on both invoice copies

Print Name:
Signature:
Date:

Print Name:
Signature:
Date:

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

14:22

Supplier: DGB
Invoice No.: 702473346
Purchase Order No.: 8564

DELIVERY RECEIVED NOTEDate: 21/11/24**16396407**Branch: 476

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
5 Cases			R1 811.32

Delivery received by:

Name: [Signature]Supplier's Signature: [Signature]Signature: [Signature]Vehicle Registration No.: ABC 755 TS

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