

**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: dgbdebtors@dgb.co.za

Website: www.dgb.co.za

Tax Invoice : 702460778**Page 1 of 1****Deliver To:**BOXER SUPERLIQUORS SCHOEMANSDA
SHOP 002 MATSAMO PLAZA
R570 SCHOEMANSDAL
MATSAMO 0000
SOUTH AFRICA**Invoice To:**BOXER SUPERSTORES (PTY) LTD HO
PO BOX 370
WESTVILLE
3610
SOUTH AFRICA**Account No:****60457****Currency:****ZAR****Customer Ref:****165984****Customer VAT No:****4520103302****Cust. Liquor License:****9-2-1-08769****Terms:****15S****Settlement Discount: 15 Days from statement 1.5%****Inv Date:****28.10.2024****Order No:****102348324****Order Date:****28.10.2024****Delivery No:****8012497419****Delivery Date:****29.10.2024****Route:****NEL000****Plant:****2240**

Product Code	Description	Pack Size	QTY	UoM	Unit Price	Discount	Net Price	Total Value Excl. VAT	VAT	Total Value Incl. VAT
DGB (Pty) Ltd 100891	JAGERMEISTER 750ML	6x750ml	5 ✓	CS	1,575.03	31.50-	1,543.53	7,717.65	1,157.65	8,875.30

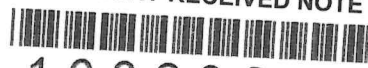
BOXER SUPERSTORES (PTY) LTD	
CONTENTS NOT CHECKED	
Store:	Boxer
Branch No:	108
GRV No:	16329214
Date Received:	29/10/24
Invoice No:	702460778
Claim No:	
Truck Reg No:	7TR 1571
Drivers Name:	Seipone

5022.5041.0007,717.651,157.658,875.30	
Total Cases: Total Units: Total Litres Total Weight (kg): Total Excl.VAT Total VAT Total Incl.VAT	
Special Instructions:	
Returns Reasons:	
☐ Duplicate Order	
☐ Overstocked	
☐ Captured Incorrectly	
☐ Damaged Product	
☐ Not Ordered	
☐ Late Delivery	
☐ Not Scanning	
☐ No Stock	
☐ Invalid PO	
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

DELIVERY RECEIVED NOTE



16329214

Supplier: DGB 000

Invoice No.: 702460778

Purchase Order No.: 165984

Date: 29/10/24

Branch: Schreemansley

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
5	—	—	8875,30

Delivery received by:

Name: Sunday

Signature: [Signature]

Supplier's Signature: [Signature]

Vehicle Registration No.: 77R 157C

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