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 : 702463308

Deliver To:
BOXER LIQUOR DWARSLOOP X356
SHOP 201 TWIN CITY SHOPPING CENTRE
STAND 1939,1985-1988 & 1997
BUSHBUCKRIDGE
NELSPRUIT 0000

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

Account No: 58004
Currency: ZAR
Customer Ref: 60313
Customer VAT No: 4520103302
Cust. Liquor License: 9-2-1-07668
Terms: 15S
Settlement Discount: 15 Days from statement 1.5%

Inv Date: 01.11.2024
Order No: 102349700
Order Date: 30.10.2024
Delivery No: 8012498917
Delivery Date: 04.11.2024
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										
105495	JAGERMEISTER 200ML	4x12x200ml	1	CS	4,563.13	114.08-	4,449.05	4,449.05	667.35	5,116.40
100463	ST CELINE NV 750ML	12x750ml	1	CS	489.43	19.58-	469.85	469.85	70.48	540.33
100454	ST CLAIRE NV 750ML	12x750ml	1	CS	489.43	19.58-	469.85	469.85	70.48	540.33

BOXER SUPERSTORES (PTY) LTD
DWARSLOOP (356)
CONTENTS NOT CHECKED
GRV No: 165374 11
Date Received: 04.11.24
Invoice No: 702463308
Truck Reg No: FHW 457 L
Claim No:
Drivers Name: KANFD

Total Cases:	Total Units:	Total Litres	Total Weight (kg):	Total Excl.VAT	Total VAT	Total Incl.VAT
3	0	27.60	50.500	5,388.75	808.31	6,197.06

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
Print Name:
Signature:
Date:

Returns Received by Driver
List all short deliveries or rejected stock on both invoice copies
Print Name: AHFD
Signature: KOH
Date: 04.11.24

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

Supplier: DSB

Date: 4/11/24

Invoice No.: 7024633408

Purchase Order No.: 60313

16537411

Branch: Dwarsloop

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
3	—		6197-06

Delivery received by:

Name: Leso Freder

Signature:

Supplier's Signature:

Vehicle Registration No.: FHW 457 L

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