



DGB (PTY) LTD
724 16TH ROAD, MIDRAND, 1685
Reg No. 194602131/07
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 : 702483501

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Deliver To:
BOXER LIQUOR HAZYVIEW X059
BLUE HAZE CENTRE
CNR MAIN & KRUGERGATE ROAD
HAZYVIEW
NELSPRUIT 0000

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

Account No: 53299
Currency: ZAR
Customer Ref: 233112
Customer VAT No: 4520103302
Cust. Liquor License: 9-2-1-05111
Terms: 15S
Settlement Discount: 15 Days from statement 1.5%

Inv Date: 06.12.2024
Order No: 102368336
Order Date: 03.12.2024
Delivery No: 8012518842
Delivery Date: 06.12.2024
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										
102162	AFRICAN SECRET MARULA CREAM	6x750ml	5	CS	650.82	52.07-	598.75	2,993.77	449.07	3,442.84
100889	JAGERMEISTER 20ML	96x20ml	1	CS	1,466.54	0.00	1,466.54	1,466.54	219.98	1,686.52
101675	STRAWBERRY LIPS 750ML	6x750ml	5	CS	743.79	59.50-	684.29	3,421.43	513.20	3,934.63
101370	TALL HORSE CABSAUV EUGLO SC	6x750ml	5	CS	300.33	24.03-	276.30	1,381.52	207.23	1,588.75
100304	TALL HORSE CHARDONNAY EUGLO SC	6x750ml	5	CS	300.33	24.03-	276.30	1,381.52	207.23	1,588.75
101292	TALL HORSE MERLOT EUGLO SC	6x750ml	5	CS	300.33	24.03-	276.30	1,381.52	207.23	1,588.75
100353	TALL HORSE SAUVBLANC EUGLO SC	6x750ml	5	CS	300.33	24.03-	276.30	1,381.52	207.23	1,588.75
106201	TALL HORSE SUGAR BERRY SWEET RED SA EA	6x750ml	5	CS	300.33	24.03-	276.30	1,381.52	207.23	1,588.75

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store:.....
Branch No: 16222/901
GRV No: 09-12-24
Date Received:.....
Invoice No:.....
Claim No:.....
Stock Reg No:.....

Driver's Name:.....

Total Cases: 159.42 Total Units: 268.200 Total Lires Total Weight (kg): 14,789.34 Total Excl. VAT 2,218.40 Total VAT 17,007.74

Special Instructions:

Goods Received by Customer

Returns Received by Driver

Print Name:

List all short deliveries or rejected stock on both invoice copies

Signature:

Signature:

Date:

Date:

Returns Reasons:			
☐	Duplicate Order	Total VAT	Total Incl. VAT
☐	Overstocked		
☐	Captured Incorrectly		
☐	Damaged Product		
☐	Not Ordered		
☐	Late Delivery		
☐	Not Scanning		
☐	No Stock		
☐	Invalid PO		