



**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 : 702511424**

**Deliver To:**  
 BOXER LIQUORS DAYIZENZA PLAZA  
 R538 MASOYI ROAD  
 DAYIZENZA PLAZA SITUATED ON PORTION 3/20 JU  
 M'TIMBA  
 EHLANZENI 0000  
 SOUTH AFRICA

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

Account No: 61677  
 Currency: ZAR  
 Customer Ref: 26761  
 Customer VAT No: 4520103302  
 Cust. Liquor License: 9-2-1-10209  
 Terms: 15S  
 Settlement Discount: 15 Days from statement 1.5%

Inv Date: 28.01.2025  
 Order No: 102397066  
 Order Date: 27.01.2025  
 Delivery No: 8012548366  
 Delivery Date: 29.01.2025  
 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 100463	ST CELINE NV 750ML	12x750ml	2	CS	489.43	19.58-	469.85	939.71	140.96	1,080.67

**BOXER SUPERSTORES (PTY) LTD**  
**CONTENTS NOT CHECKED**

Store: *Dayizenza*  
 Branch No: *450*  
 GRV No: *16862140*  
 Date Received: *29/01/25*  
 Invoice No: *702511424*  
 Claim No: \_\_\_\_\_  
 Truck Reg No: *FAW 457 U*  
 Drivers Name: *Abraham*

2	0	18.00	27.200	939.71	140.96	1,080.67
Total Cases:	Total Units:	Total Litres	Total Weight (kg):	Total Excl.VAT	Total VAT	Total Incl.VAT

<b>Special Instructions:</b>	<b>Returns Reasons:</b>	
	<input type="checkbox"/> Duplicate Order <input type="checkbox"/> Overstocked <input type="checkbox"/> Captured Incorrectly <input type="checkbox"/> Damaged Product <input type="checkbox"/> Not Ordered <input type="checkbox"/> Late Delivery <input type="checkbox"/> Not Scanning <input type="checkbox"/> No Stock <input type="checkbox"/> Invalid PO	
<b>Goods Received by Customer</b>  Print Name: Signature: Date:	<b>Returns Received by Driver</b> List all short deliveries or rejected stock on both invoice copies Print Name: Signature: Date:	