



**DGB (PTY) LTD**  
724 16TH ROAD, MIDRAND, 1685  
Reg No. 1946/02131/07  
VAT REG. No. 4490105063  
NLA REG No. 16783

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

**Tax Invoice : 702512713**

Page :

**Deliver To:**  
BOXER SUPERLIQUORS KABOKWENI #  
CNR OF KABOKWENI ROAD & MOHLALA DRIVE  
STAND 3127 EHLANZENI  
KABOKWENI 0000  
SOUTH AFRICA

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

Account No: 61225  
Currency: ZAR  
Customer Ref: 13333  
Customer VAT No: 4520103302  
Cust. Liquor License: 9-2-1-09086  
Terms: 1SS  
Settlement Discount: 15 Days from statement 1.5%

Inv Date: 30.01.202  
Order No: 10238738  
Order Date: 27.01.202  
Delivery No: 80125486  
Delivery Date: 31.01.202  
Route: NEL000  
Plant: 2240

| Product Code  | Description                 | Pack Size | QTY | UoM | Unit Price | Discount | Net Price | Total Value Excl. VAT | VAT    | Total Value In |
|---------------|-----------------------------|-----------|-----|-----|------------|----------|-----------|-----------------------|--------|----------------|
| 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       |
| 101675        | STRAWBERRY LIPS 750ML       | 6x750ml   | 5   | CS  | 743.79     | 59.50-   | 684.29    | 3,421.43              | 513.21 | 3,934.64       |

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

Store: KAFBOKWENI  
Branch No: 16901133  
GRV No: 31.01.35  
Date Received: 31.01.35  
Invoice No: 702512713  
Claim No: 746451  
Truck Reg No: KAS4A  
Drivers Name: KAS4A

*[Handwritten signature]*

Total Cases: 10 Total Units: 0 Total Litres: 45.00 Total Weight (kg): 81.000 Total Excl. VAT: 6,415.20 Total VAT: 962.28 Total Inc: 7,377.48

**Special Instructions:**

Goods Received by Customer

Returns Received by Driver

Print Name:  
Signature:  
Date:

List all short deliveries or rejected stock on both invoice copies

Print Name:  
Signature:  
Date:

| Returns Reasons:         |                      | Total VAT | Total Inc |
|--------------------------|----------------------|-----------|-----------|
| <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           |           |           |