



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 : 702528062

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: 28004
Customer VAT No: 4520103302
Cust. Liquor License: 9-2-1-10209
Terms: 15S
Settlement Discount: 15 Days from statement 1.5%

Inv Date: 03.03.2025
Order No: 102412163
Order Date: 28.02.2025
Delivery No: 8012564810
Delivery Date: 05.03.2025
Route:
Plant: 2210

| 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 |
| 100463 | ST CELINE NV 750ML | 12x750ml | 3 | CS | 489.43 | 19.58- | 469.85 | 1,409.56 | 211.43 | 1,620.99 |
| 100454 | ST CLAIRE NV 750ML | 12x750ml | 2 | CS | 489.43 | 19.58- | 469.85 | 939.71 | 140.96 | 1,080.67 |

Jones

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
 Store: *Dayizenzu*
 Branch No: *480*
 GRV No: *16862807*
 Date Received: *12/03/25*
 Invoice No: *102412163*
 Claim No: _____
 Truck Reg No: *FTL 672 L*
 Drivers Name: *Jones*

| | | | | | | |
|--------------|--------------|--------------|--------------------|-----------------|-----------|-----------------|
| 10 | 0 | 67.50 | 107.000 | 5,343.04 | 801.46 | 6,144.50 |
| Total Cases: | Total Units: | Total Litres | Total Weight (kg): | Total Excl. VAT | Total VAT | Total Incl. VAT |

Special Instructions:

Returns Reasons:

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:

- Duplicate Order
- Overstocked
- Captured Incorrectly
- Damaged Product
- Not Ordered
- Late Delivery
- Not Scanning
- No Stock

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: DCB

DELIVERY RECEIVED NOTE

Date: 12/03/25

Invoice No.: 102412163



Purchase Order No.: 28004

1 6 8 6 2 8 0 7

Branch: Dayizenge

| Number of Items | Shortages / Returns | Claim Number | Invoice Cost |
|-----------------|---------------------|--------------|--------------|
| 10 | — | — | 6144.50 |

Delivery received by:

Name: Godwin Mkhomo

Supplier's Signature: Jonas Simyo

Signature: [Signature]

Vehicle Registration No.: FTL 6922