



**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 : 702528526**

**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: 14156  
 Customer VAT No: 4520103302  
 Cust. Liquor License: 9-2-1-09086  
 Terms: 15S  
 Settlement Discount: 15 Days from statement 1.5%

Inv Date: 04.03.2025  
 Order No: 102413207  
 Order Date: 03.03.2025  
 Delivery No: 8012565869  
 Delivery Date: 07.03.2025  
 Route:  
 Plant: 2210

Product Code	Description	Pack Size	QTY	UoM	Unit Price	Discount	Net Price	Total Value Excl. VAT	VAT	Total Value Incl. VAT
<b>DGB (Pty) Ltd</b>										
100463	ST CELINE NV 750ML	12x750ml	5	CS	515.13	45.27-	469.86	2,349.30	352.39	2,701.69
100454	ST CLAIRE NV 750ML	12x750ml	5	CS	515.13	45.27-	469.86	2,349.30	352.40	2,701.70

**BOXER SUPERSTORES (PTY) LTD**  
**CONTENTS NOT CHECKED**  
 Store: *Boxer Kabokweni*  
 Branch No: *320*  
 GRV No: .....  
 Date Received: *07/03/25*  
 Invoice No: *072528526*  
 Claim No: .....  
 Truck Reg No: *F.T.R. 162 L*  
 Drivers Name: *Nelson*

10	0	90.00	136.000	4,698.60	704.79	5,403.39
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:  
 Date:

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

**BOXER SUPERSTORES (PTY) LTD**

Reg. No. 1988/002548/07

**DELIVERY RECEIVED NOTE**



1 6 9 0 1 5 5 2

Supplier: DGB

Invoice No.: 702528526

Purchase Order No.: 14156

Date: 07/03/23

Branch: Kobakhe

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
120	—	—	5403.39

Delivery received by:

Name: Mebhlah Supplier's Signature: NS Nyundu

Signature: NS Vehicle Registration No.: FR162L

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