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 : 702528528

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: 28087
Customer VAT No: 4520103302
Cust. Liquor License: 9-2-1-10209
Terms: 15S
Settlement Discount: 15 Days from statement 1.5%

Inv Date: 04.03.2025
Order No: 102412875
Order Date: 03.03.2025
Delivery No: 8012565537
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	3	CS	691.49	92.74-	598.75	1,796.25	269.43	2,065.68
100463	ST CELINE NV 750ML	12x750ml	2	CS	515.13	45.27-	469.86	939.72	140.96	1,080.68
100454	ST CLAIRE NV 750ML	12x750ml	2	CS	515.13	45.27-	469.86	939.72	140.96	1,080.68

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store: Dayizenza
Branch No: 480
GRV No: 16862806
Date Received: 12/03/25
Invoice No: 102412875
Claim No: —
Truck Reg No: FTL 672 L
Drivers Name: Jones

Jones

Total Cases:	Total Units:	Total Litres	Total Weight (kg):	Total Excl.VAT	Total VAT	Total Incl.VAT
7	0	49.50	77.800	3,675.69	551.35	4,227.04

Special Instructions:

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

Goods Received by Customer
Print Name:
Signature:
Date:

Returns Received by Driver
List all short deliveries or rejected stock on both invoice copies
Print Name:
Signature:
Date:

BOXER SUPERSTORES (PTY) LTD
Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

16862806

Supplier: DGB
Invoice No.: 102412875
Purchase Order No.: 28087

Date: 12/03/25
Branch: Dayizenzo

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
7	—	—	4227,04

Delivery received by:
Name:
Signature:

Supplier's Signature: Jonas Simingo
Vehicle Registration No.: FTL 682 L

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