



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 : 702529018

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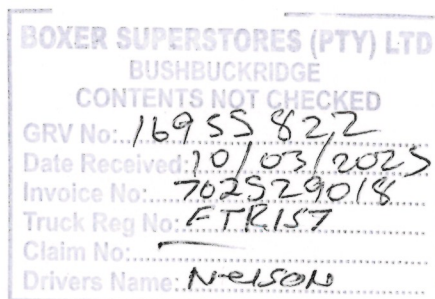
Deliver To:
BOXER SUPERLIQRS BUSHBCKRIDGE
SHOP 57, TWIN CITY S/CENTRE
252 MAVIJAN ROAD
BUSHBUCK RIDGE
MPUMALANGA 0000

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

Account No: **52549**
Currency: **ZAR**
Customer Ref: **179515**
Customer VAT No:
Cust. Liquor License: **9-2-1-03868**
Terms: **15S**
Settlement Discount: **15 Days from statement 1.5%**

Inv Date: **04.03.2025**
Order No: **102413364**
Order Date: **03.03.2025**
Delivery No: **8012566038**
Delivery Date: **10.03.2025**
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	269.44	2,065.69
105495	JAGERMEISTER 200ML	4x12x200ml	1	CS	4,621.83	172.78-	4,449.05	4,449.05	667.35	5,116.40
100889	JAGERMEISTER 20ML	96x20ml	1	CS	1,478.07	11.53-	1,466.54	1,466.54	219.98	1,686.52
100463	ST CELINE NV 750ML	12x750ml	1	CS	515.13	45.27-	469.86	469.86	70.48	540.34
100454	ST CLAIRE NV 750ML	12x750ml	1	CS	515.13	45.27-	469.86	469.86	70.48	540.34



7		0		43.02		81.100		8,651.56		1,297.73		9,949.29	
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 Print Name: Signature: Date:												☐ Duplicate Order	
												☐ Overstocked	
Returns Received by Driver List all short deliveries or rejected stock on both invoice copies Print Name: Signature: Date:												☐ Captured Incorrectly	
												☐ Damaged Product	
												☐ Not Ordered	
												☐ Late Delivery	
												☐ Not Scanning	
												☐ No Stock	
												☐ Invalid PO	

LiQuon
BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: ISCB (A) LTD

Invoice No.: 702529018

Purchase Order No.: 179515

DELIVERY RECEIVED NOTE



1 6 9 5 5 8 2 2

Date: 10/03/25

Branch: BBA

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>3</u>	<u>-</u>	<u>-</u>	<u>9949.29</u>

Delivery received by:

Name: *[Signature]*

Signature: *[Signature]*

Supplier's Signature: *Nelson Mwandu*

Vehicle Registration No.: FTR154L

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