

**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 : 702529019

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Deliver To:BOXER LIQUOR HAZYVIEW X059
BLUE HAZE CENTRE
CNR MAIN & KRUGERGATE ROAD
HAZYVIEW
NELSPRUIT 0000**Invoice To:**BOXER SUPERSTORES (PTY) LTD HO
PO BOX 370
WESTVILLE
3610
SOUTH AFRICA

Account No: 53299

Currency: ZAR

Customer Ref: 235753

Customer VAT No: 4520103302

Cust. Liquor License: 9-2-1-05111

Terms: 15S

Settlement Discount: 15 Days from statement 1.5%

Inv Date: 04.03.2025

Order No: 102413329

Order Date: 03.03.2025

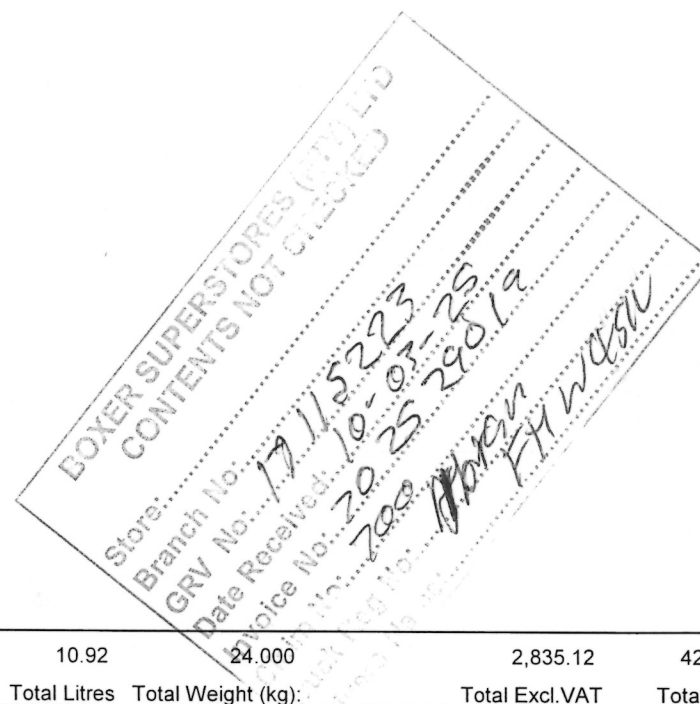
Delivery No: 8012566002

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										
100889	JAGERMEISTER 20ML	96x20ml	3 1	CS	1,478.07	11.53-	1,466.54	1,466.54	219.98	1,686.52
101675	STRAWBERRY LIPS 750ML	6x750ml	2	CS	782.84	98.55-	684.29	1,368.58	205.29	1,573.87



3	0	10.92	24.000	2,835.12	425.27	3,260.39
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**

Print Name:

Signature:

Date:

Returns Received by Driver

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

Supplier:

DEB**DELIVERY RECEIVED NOTE**

Date:

10-03-25

Invoice No.:

202529019

Purchase Order No.:

22575317115223

Branch:

Brumby

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>3</u>	<u> </u>	<u> </u>	<u>3260-39</u>

Delivery received by:

Name:

[Signature]

Supplier's Signature:

[Signature]

Signature:

Vehicle Registration No.:

FMW4512

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