



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 : 702529021

Deliver To:
 BOXER LIQUOR DWARSLOOP X356
 SHOP 201 TWIN CITY SHOPPING CENTRE
 STAND 1939,1985-1988 & 1997
 BUSHBUCKRIDGE
 NELSPRUIT 0000

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

Account No: **58004**
 Currency: **ZAR**
 Customer Ref: **64264**
 Customer VAT No: **4520103302**
 Cust. Liquor License: **9-2-1-07668**
 Terms: **15S**
 Settlement Discount: **15 Days from statement 1.5%**

Inv Date: **04.03.2025**
 Order No: **102413807**
 Order Date: **04.03.2025**
 Delivery No: **8012566512**
 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	2	CS	691.49	92.74-	598.75	1,197.50	179.62	1,377.12
101292	TALL HORSE MERLOT EUGLO SC	6x750ml	1	CS	322.86	46.55-	276.31	276.31	41.45	317.76
106201	TALL HORSE SUGAR BERRY SWEET RED SA EA	6x750ml	1	CS	322.86	46.55-	276.31	276.31	41.45	317.76

BOXER SUPERSTORES (PTY) LTD
 DWARSLOOP (356)
 CONTENTS NOT CHECKED
 INV No: 16738785
 Date Received: 10/03/2025
 Invoice No:
 Truck Reg No: ETR1574
 Claim No:
 Drivers Name: Nelson Mumba

4	0	18.00	30.000	1,750.12	262.52	2,012.64
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

Supplier: DAB

DELIVERY RECEIVED NOTE

Date: 10/02/25

Invoice No.: 58004



Purchase Order No.: 64264

1 6 7 3 8 7 8 5

Branch: DWARSDOOP

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>4</u>	<u>—</u>	<u>—</u>	<u>2012-64</u>

Delivery received by:

Name: OBRUY

Supplier's Signature: N.S. Mnyande

Signature: 

Vehicle Registration No.: ATR157L

Supplied by LITHOTECH KZN Tel.: (031) 700 2577 REF: BOX01001