



**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 : 702530653**

**Deliver To:**  
 BOXER LIQUOR THULAMASHE X104  
 SHOP 16 THULAMAHASE PLAZA  
 MAIN RD  
 BUSHBUCKRIDGE  
 NELSPRUIT 0000

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

Account No: **58003**  
 Currency: ZAR  
 Customer Ref: 195540  
 Customer VAT No: 4520103302  
 Cust. Liquor License: 9-2-1-07667  
 Terms: 15S  
 Settlement Discount: 15 Days from statement 1.5%

Inv Date: 07.03.2025  
 Order No: 102415140  
 Order Date: 07.03.2025  
 Delivery No: 8012568052  
 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
<b>DGB (Pty) Ltd</b>										
100889	JAGERMEISTER 20ML	96x20ml	2	CS	1,478.07	11.53-	1,466.54	2,933.08	439.96	3,373.04
100891	JAGERMEISTER 750ML	6x750ml	10	CS	1,597.47	53.94-	1,543.53	15,435.30	2,315.30	17,750.60

**BOXER SUPERSTORES (PTY) LTD**  
 THULAMASHASHE  
 CONTENTS NOT CHECKED  
 GRV No: 16 816 337  
 Date Received: 17/03/25  
 Invoice No: 702530653  
 Truck Reg No: FTR 162 L  
 Claim No:  
 Drivers Name: Jones

12	0	48.84	96.400	18,368.38	2,755.26	21,123.64
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

List all short deliveries or rejected stock on both invoice copies

Print Name:  
 Signature:  
 Date:

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**

Supplier: DGTS  
Invoice No.: 702530653  
Purchase Order No.: 198540

Date: 17/03/25  
Branch: 104



Number of Items	Shortages / Returns	Claim Number	Invoice Cost
172		—	17750,60

Delivery received by:

Name: [Signature]  
Signature: [Signature]

Supplier's Signature: John Simpson  
Vehicle Registration No.: FTR162