



**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: dgdbetors@dgb.co.za  
 Website: www.dgb.co.za

**Tax Invoice : 702530654**

**Deliver To:**  
 BOXER SUPERLIQUORS SCHOEMANSDA  
 SHOP 002 MATSAMO PLAZA  
 R570 SCHOEMANSDAL  
 MATSAMO 0000  
 SOUTH AFRICA

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

**Account No:** 60457  
**Currency:** ZAR  
**Customer Ref:** 168975  
**Customer VAT No:** 4520103302  
**Cust. Liquor License:** 9-2-1-08769  
**Terms:** 15S  
**Settlement Discount:** 15 Days from statement 1.5%

**Inv Date:** 07.03.2025  
**Order No:** 102414675  
**Order Date:** 06.03.2025  
**Delivery No:** 8012567517  
**Delivery Date:** 11.03.2025  
**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<br>100463 | ST CELINE NV 750ML | 12x750ml  | 3   | CS X | 515.13     | 45.27-   | 469.86    | 1,409.58              | 211.44 | 1,621.02              |

**BOXER SUPERSTORES (PTY) LTD**  
**CONTENTS NOT CHECKED**  
 Store: Boxer  
 Branch No: Schoemansdal  
 GRV No: 10972/19  
 Date Received: 18/03/25  
 Invoice No: 702530654  
 Claim No: \_\_\_\_\_  
 Truck Reg No: FR 1576  
 Drivers Name: HARRIS

*(Signature)*  
 HARRIS

|              |              |              |                    |                |           |                |
|--------------|--------------|--------------|--------------------|----------------|-----------|----------------|
| 3            | 0            | 27.00        | 40.800             | 1,409.58       | 211.44    | 1,621.02       |
| Total Cases: | Total Units: | Total Litres | Total Weight (kg): | Total Excl.VAT | Total VAT | Total Incl.VAT |

|                              |  |  |  |
|------------------------------|--|--|--|
| <b>Special Instructions:</b> |  | <b>Returns Reasons:</b>  |  |
| Goods Received by Customer   |  | Returns Received by Driver   |  |
| Print Name:                  |  | List all short deliveries or rejected stock on both invoice copies |  |
| Signature:                   |  | Print Name:  |  |
| Date:                        |  | Signature:   |  |
|                              |  | Date:  |  |
|                              |  | <input type="checkbox"/> Duplicate Order                           |  |
|                              |  | <input type="checkbox"/> Overstocked                               |  |
|                              |  | <input type="checkbox"/> Captured Incorrectly                      |  |
|                              |  | <input type="checkbox"/> Damaged Product                           |  |
|                              |  | <input type="checkbox"/> Not Ordered                               |  |
|                              |  | <input type="checkbox"/> Late Delivery                             |  |
|                              |  | <input type="checkbox"/> Not Scanning                              |  |
|                              |  | <input type="checkbox"/> No Stock                                  |  |
|                              |  | <input type="checkbox"/> Invalid PO                                |  |

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

**DELIVERY RECEIVED NOTE**

Date: 18/03/25

Supplier: D&B000  
Invoice No.: 702530654  
Purchase Order No.: 168975



**16972179**

Branch: Schoemansdal

| Number of Items | Shortages / Returns | Claim Number | Invoice Cost   |
|-----------------|---------------------|--------------|----------------|
| <u>3</u>        | <u>—</u>            | <u>—</u>     | <u>1621,02</u> |

Delivery received by:

Name: Sunday  
Signature: [Signature]

Supplier's Signature:

[Signature] HARRIS  
74R 157L

Vehicle Registration No.:

Supplied by LITHOTECH KZN Tel.: (031) 700 2577 REF: BOX010