



**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 : 702533670**

**Deliver To:**  
 BOXER LIQUOR ACORNHOEK X354  
 SHOP 108 GREENVALLEY EXT1 ACORNHOEK  
 MALL  
 CORNER R40 & GREEN VALLEY RD ACORNHOEK  
 ACORNHOEK 1360  
 SOUTH AFRICA

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

**Account No:** 58978  
**Currency:** ZAR  
**Customer Ref:** 67551  
**Customer VAT No:**  
**Cust. Liquor License:** 9-2-1-07946  
**Terms:** 15S  
**Settlement Discount:** 15 Days from statement 1.5%

**Inv Date:** 13.03.2025  
**Order No:** 102416763  
**Order Date:** 11.03.2025  
**Delivery No:** 8012569764  
**Delivery Date:** 17.03.2025  
**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 100891	JAGERMEISTER 750ML	6x750ml	5	CS	1,597.47	31.95-	1,565.52	7,827.60	1,174.14	9,001.74

**BOXER SUPERSTORES (PTY) LTD**  
**CONTENTS NOT CHECKED**  
 Store: ACORNHOEK  
 Branch No: 334  
 GRV No: 16444963  
 Date Received: 24.3.25  
 Invoice No: 702533670  
 Claim No: FTR 162L  
 Truck Reg No: Jones  
 Drivers Name: Jones

5	0	22.50	41.000	7,827.60	1,174.14	9,001.74
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: DCB  
Invoice No.: 702533670  
Purchase Order No.: 67551

**DELIVERY RECEIVED NOTE**

Date: 24/03/2025



1 6 4 4 4 9 6 3

Branch: Acorn hood

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
5	—	—	9001.74

Delivery received by:

Name: Kgato  
Signature: [Signature]

Supplier's Signature: James Sinyo

Vehicle Registration No.: F721626