



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 : 702535034

Deliver To:
 BOXER SUPERLIQUORS MATSULU X33
 PORTION 10 OF FARM MATSULU
 MBOMBELA 1203
 SOUTH AFRICA

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

Account No: 57862
Currency: ZAR
Customer Ref: 56764
Customer VAT No: 4520103302
Cust. Liquor License: 9-2-1-07598
Terms: 15S
Settlement Discount: 15 Days from statement 1.5%

Inv Date: 17.03.2025
Order No: 102419271
Order Date: 17.03.2025
Delivery No: 8012572505
Delivery Date: 20.03.2025
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	2	CS	1,597.47	31.95-	1,565.52	3,131.04	469.66	3,600.70
100463	ST CELINE NV 750ML	12x750ml	1	CS	515.13	10.30-	504.83	504.83	75.72	580.55
101675	STRAWBERRY LIPS 750ML	6x750ml	1	CS	782.84	58.71-	724.13	724.13	108.62	832.75

BOXER SUPERSTORES (PTY) LTD
 CONTENTS NOT CHECKED
 Store: MATSUL BOXER
 Branch No: 329
 GRV No: 16595980
 Date Received: 20-03-25
 Invoice No: 702535034
 Claim No: —
 Truck Reg No: FAWASIL
 Drivers Name: HERUY

4	0	22.50	38.400	4,360.00	654.00	5,014.00
Total Cases:	Total Units:	Total Litres	Total Weight (kg):	Total Excl.VAT	Total VAT	Total Incl.VAT

Special Instructions:		Returns Reasons:	
		<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	
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:		

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

Date: 20/03/25

Supplier: DGB

Invoice No.: 70 25 35 034

Purchase Order No.: 56 764



16595980

Branch: Metsim

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
4			5014.00

Delivery received by:

Name: Linda Prince

Supplier's Signature: [Signature]

Signature: [Signature]

Vehicle Registration No.: FFW 451 L

Supplied by LITHOTECH KZN Tel.: (031) 700 2577 REF: BOX01