



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 : 702538985

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: **56806**
 Customer VAT No: **4520103302**
 Cust. Liquor License: **9-2-1-07598**
 Terms: **15S**
 Settlement Discount: **15 Days from statement 1.5%**

Inv Date: **25.03.2025**
 Order No: **102420001**
 Order Date: **18.03.2025**
 Delivery No: **8012573269**
 Delivery Date: **27.03.2025**
 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	10	CS	1,597.47	31.95-	1,565.52	15,655.21	2,348.28	18,003.49

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store: MATSULU
 Branch No: 339
 GRV No: 16972471
 Date Received: 27.03.2025
 Invoice No: 702538985
 Claim No: _____
 Truck Reg No: FAW 457 L
 Drivers Name: HEAID

10	0	45.00	82.000	15,655.21	2,348.28	18,003.49
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

Supplier: DGB

DELIVERY RECEIVED NOTE

Date: 27.03.25

Invoice No.: 102538985



1 6 9 7 2 4 7 1

Purchase Order No.: 56806

Branch: Matsulu

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
10	—	—	18003.49

Delivery received by:

Name: Lindokunye

Supplier's Signature: Nicholas

Signature: [Signature]

Vehicle Registration No.: FTW 451 L