



**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 : 702543759**

**Deliver To:**  
 BOXER SUPERLIQUORS KABOKWENI #  
 CNR OF KABOKWENI ROAD & MOHLALA DRIVE  
 STAND 3127 EHLANZENI  
 KABOKWENI 0000  
 SOUTH AFRICA

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

Account No: **61225**  
 Currency: ZAR  
 Customer Ref: 14752  
 Customer VAT No: 4520103302  
 Cust. Liquor License: 9-2-1-09086  
 Terms: 15S  
 Settlement Discount: 15 Days from statement 1.5%

Inv Date: 02.04.2025  
 Order No: 102427017  
 Order Date: 31.03.2025  
 Delivery No: 8012580790  
 Delivery Date: 04.04.2025  
 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 102162	AFRICAN SECRET MARULA CREAM	6x750ml	2	✓ CS	691.49	51.86-	639.63	1,279.26	191.89	1,471.15

**BOXER SUPERSTORES (PTY) LTD**  
**CONTENTS NOT CHECKED**

Store: Kabokweni  
 Branch No: 370  
 GRV No: 16901870  
 Date Received: 03.10.25  
 Invoice No: 702543759  
 Claim No:         
 Truck Reg No: FR 157 L  
 Drivers Name: Nicholas

2	0	9.00	15.600	1,279.26	191.89	1,471.15
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**

Print Name:  
 Signature:  
 Date:

**Returns Received by Driver**

List all short deliveries or rejected stock on both invoice copies

Print Name: MacTitt  
 Signature: [Signature]  
 Date: 03.10.2025

- Duplicate Order
- Overstocked
- Captured Incorrectly
- Damaged Product
- Not Ordered
- Late Delivery
- Not Scanning
- No Stock
- Invalid PO

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

**DELIVERY RECEIVED NOTE**



**16901870**

Date: 03 / 04 / 25

Branch: Kabokmeni

Supplier: DGB  
 Invoice No.: 702543759  
 Purchase Order No.: 14752

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
02	—	—	1 471,15

Delivery received by:

Name: Belmann / Neville / Noyane  
 Signature: [Handwritten Signature]

Supplier's Signature: [Handwritten Signature]  
 Vehicle Registration No.: 17E 157E

Supplied by LITHOTECH KZN Tel.: (031) 700 2577 REF: BOX0100