



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 : 702546370

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: 57376
 Customer VAT No: 4520103302
 Cust. Liquor License: 9-2-1-07598
 Terms: 15S
 Settlement Discount: 15 Days from statement 1.5%

Inv Date: 07.04.2025
 Order No: 102430311
 Order Date: 07.04.2025
 Delivery No: 8012584313
 Delivery Date: 10.04.2025
 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										
100889	JAGERMEISTER 20ML	96x20ml	1	CS	1,478.07	0.00	1,478.07	1,478.07	221.71	1,699.78
101675	STRAWBERRY LIPS 750ML	6x750ml	4	CS	782.84	58.71-	724.13	2,896.51	434.48	3,330.99

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store:.....
 Branch No:.....
 GRV No:.....
 Date Received: 10/04/2025
 Invoice No:.....
 Claim No:.....
 Truck Reg No: ET 16157L
 Drivers Name: Nelson Nyand

5	0	19.92	40.800	4,374.58	656.19	5,030.77
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:
 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

DELIVERY RECEIVED NOTE



17008883

Date: 10/02/2023

Branch: Mantolule

Supplier: DAB
Invoice No.: 702546370
Purchase Order No.: 57862

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>5</u>	<u>—</u>	<u>—</u>	<u>5030.77</u>

Delivery received by:
Name: LINDA [Signature] Supplier's Signature: [Signature]
Signature: [Signature] Vehicle Registration No.: ATR157L

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