



**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 : 702552019**

**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: 15153  
 Customer VAT No: 4520103302  
 Cust. Liquor License: 9-2-1-09086  
 Terms: 15S  
 Settlement Discount: 15 Days from statement 1.5%

Inv Date: 17.04.2025  
 Order No: 102435172  
 Order Date: 16.04.2025  
 Delivery No: 8012589582  
 Delivery Date: 25.04.2025  
 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	7	CS	1,478.07	0.00	1,478.07	10,346.49	1,551.97	11,898.46

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

Store: Kabokweni  
 Branch No: 326  
 GRV No: 17565338  
 Date Received: 24.10.17  
 Invoice No: 702552019  
 Claim No: \_\_\_\_\_  
 Truck Reg No: FTP 162 L  
 Drivers Name: Janus

*Janus*

7	0	13.44	50.400	10,346.49	1,551.97	11,898.46
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

*Liquor*  
**BOXER SUPERSTORES (PTY) LTD**  
Reg. No. 1986/002548/07

**DELIVERY RECEIVED NOTE**

Date: 24 10/25

Supplier: DGB  
Invoice No.: 702552019  
Purchase Order No.: 15153



Branch: hebbelmann

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
07	—	—	11 898,46

Delivery received by:

Name: Premiere / FUGINE / JHMS  
Signature: [Signature]

Supplier's Signature: [Signature]  
Vehicle Registration No.: FIR 162 L

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