



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 : 702554792

Deliver To:
 BOXER LIQUOR DWARSLOOP X356
 SHOP 201 TWIN CITY SHOPPING CENTRE
 STAND 1939,1985-1988 & 1997
 BUSHBUCKRIDGE
 NELSPRUIT 0000

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

Account No: **58004**
 Currency: ZAR
 Customer Ref: 65607
 Customer VAT No: 4520103302
 Cust. Liquor License: 9-2-1-07668
 Terms: 15S
 Settlement Discount: 15 Days from statement 1.5%

Inv Date: 24.04.2025
 Order No: 102434760
 Order Date: 15.04.2025
 Delivery No: 8012589144
 Delivery Date: 05.05.2025
 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
101292	TALL HORSE MERLOT EUGLO SC	6x750ml	1	CS	322.86	24.21-	298.65	298.65	44.80	343.45

BOXER SUPERSTORES (PTY) LTD
 DWARSLOOP (356)
 CONTENTS NOT CHECKED
 GRV No: 16738352
 Date Received: 28-04-25
 Invoice No: 702554792
 Truck Reg No: F12157C
 Claim No:
 Drivers Name: MARP...
 MAR 2025

2	0	6.42	14.400	1,776.72	266.51	2,043.23		
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: MARP...
 Signature: [Signature]

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

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

DELIVERY RECEIVED NOTE

Date: 28/04/25

Supplier: DGB

Invoice No.: 70255472



Branch: DWARSCOOP

Purchase Order No.: 5804

16738358

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
2	—	—	2043,23

Delivery received by:

Name: OBREY

Supplier's Signature: [Signature]

Signature: [Signature]

Vehicle Registration No.: 47F 1572

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