



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 : 702554795

Deliver To:
 BOXER LIQUOR ACORNHOEK X354
 SHOP 108 GREENVALLEY EXT1 ACORNHOEK
 MALL
 CORNER R40 & GREEN VALLEY RD ACORNHOEK
 ACORNHOEK 1360
 SOUTH AFRICA

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

Account No: **58978**
 Currency: ZAR
 Customer Ref: 68858
 Customer VAT No:
 Cust. Liquor License: 9-2-1-07946
 Terms: 15S
 Settlement Discount: 15 Days from statement 1.5%

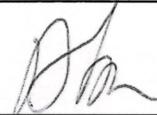
Inv Date: 24.04.2025
 Order No: 102437128
 Order Date: 22.04.2025
 Delivery No: 8012591650
 Delivery Date: 05.05.2025
 Route:
 Plant: 2210

Product Code	Description	Pack Size	QTY	UoM	Unit Price	Discount	Net Price	Total Value Excl. VAT	VAT	Total Value Incl. VAT
100891	JAGERMEISTER 750ML	6x750ml	5	CS	1,597.47	31.95-	1,565.52	7,827.60	1,174.14	9,001.74
106201	TALL HORSE SUGAR BERRY SWEET RED SA EA	6x750ml	1	CS	322.86	24.21-	298.65	298.65	44.80	343.45

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store: *Acornhoek*
 Branch No: *334*
 GRV No: *17084144*
 Date Received: *28/09/2025*
 Invoice No: *702554795*
 Claim No:
 Truck Reg No:
 Drivers Name:

6	0	27.00	48.200	8,126.25	1,218.94	9,345.19	
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	
	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

DELIVERY RECEIVED NOTE



17084144

Date: 28/04/2025

Branch: Acornhoek

Supplier: DAB

Invoice No.: 702554795

Purchase Order No.: 68858

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
6	-	-	9345.19

Delivery received by:

Name: Kgotsiphe Happiness
Signature: [Handwritten Signature]

Supplier's Signature: Abraham

Vehicle Registration No.: FMW 451L

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