



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 : 702455220

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Deliver To:

BOXER SUPERLIQUORS TZANEEN #X0
CORNER OF KOEDOE STREET & STASIE STREET
ON ERVEN 1771
TZANEEN 1772
SOUTH AFRICA

Invoice To:

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

Account No: 60483
Currency: ZAR
Customer Ref: 254576
Customer VAT No: 4520103302
Cust. Liquor License: NTV/032875
Terms: 15S
Settlement Discount: 15 Days from statement 1.5%

Inv Date: 17.10.2024
Order No: 102341643
Order Date: 15.10.2024
Delivery No: 8012490214
Delivery Date: 18.10.2024
Route: PTB000
Plant: 2220

Product Code	Description	Pack Size	QTY	UoM	Unit Price	Discount	Net Price	Total Value Excl. VAT	VAT	Total Value Incl. VAT
DGB (Pty) Ltd										
101675	STRAWBERRY LIPS 750ML	6x750ml	8	CS	743.79	59.50-	684.29	5,474.29	821.15	6,295.44
101292	TALL HORSE MERLOT EUGLO SC	6x750ml	2	CS	300.33	24.03-	276.30	552.61	82.89	635.50
106201	TALL HORSE SUGAR BERRY SWEET RED SA EA	6x750ml	2	CS	300.33	24.03-	276.30	552.61	82.89	635.50

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store:
Branch No:
GRV No:
Date Received:
Invoice No:
Claim No:
Truck Reg No:
Drivers Name:

12		0		54.00		96.000		6,579.51		986.93		7,566.44	
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:										☐ Duplicate Order			
										☐ Overstocked			
										☐ Captured Incorrectly			
										☐ Damaged Product			
										☐ Not Ordered			
Returns Received by Driver List all short deliveries or rejected stock on both invoice copies Print Name: Signature: Date:										☐ Late Delivery			
										☐ Not Scanning			
										☐ No Stock			
										☐ Invalid PO			

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: OGIB

DELIVERY RECEIVED NOTE

Date: 18-10-24

Invoice No.: 702455210



Purchase Order No.: 284576

1 5 5 4 2 6 9 8

Branch: Fuwell

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
12			7566-4k

Delivery received by:

Name: [Signature]

Supplier's Signature: LAZARUS MOKANE

Signature: [Signature]

Vehicle Registration No.: FRM 252L