



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 : 702457611

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Deliver To:
BOXER LIQUOR SIYABUSWA [X215]
SIYABUSWA PLAZA
ERF 1618 DR JS MOROKA
NKANGALA
SIYABUSWA 0000

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

Account No: 59510
Currency: ZAR
Customer Ref: 117048
Customer VAT No: 4520103302
Cust. Liquor License: 9-2-1-08215
Terms: 15S
Settlement Discount: 15 Days from statement 1.5%

Inv Date: 22.10.2024
Order No: 102344761
Order Date: 21.10.2024
Delivery No: 8012493539
Delivery Date: 23.10.2024
Route:
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										
100891	JAGERMEISTER 750ML	6x750ml	5	CS	1,575.03	31.50-	1,543.53	7,717.65	1,157.65	8,875.30
101675	STRAWBERRY LIPS 750ML	6x750ml	1	CS	743.79	59.50-	684.29	684.29	102.64	786.93

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store: Siyabuswa
Branch No: 215
GRV No: 16029290
Date Received: 23/10/2024
Invoice No: 702457611
Claim No: 702457611
Truck Reg No: 702457611
Drivers Name: Leten

6		0		27.00		49.400		8,401.94		1,260.29		9,662.23	
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:												☐ 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: DGB**DELIVERY RECEIVED NOTE**Date: 23/10/20Invoice No.: 702457611Purchase Order No.: 117048**1 6 6 2 9 2 8 0**Branch: Siyabonga

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
6			9662.25

Delivery received by:

Name: IndisoSupplier's Signature: LAZARUS MOKANESignature: [Signature]Vehicle Registration No.: PRM 252L