



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 : 702462974

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Deliver To:
BOXER SUPERLIQUORS STEILLOOP #
403 REBONE MOGALAKWENA
STEILLOOP SHOPPING CENTRE PORTION 2 OF
THE FARM STEILLOOP
MOKORENG 0000
SOUTH AFRICA

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

Account No: 62218
Currency: ZAR
Customer Ref: 10506
Customer VAT No: 4520103302
Cust. Liquor License: NTV/040381
Terms: 15S
Settlement Discount: 15 Days from statement 1.5%

Inv Date: 31.10.2024
Order No: 102348801
Order Date: 28.10.2024
Delivery No: 8012497883
Delivery Date: 01.11.2024
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										
102162	AFRICAN SECRET MARULA CREAM	6x750ml	2	CS	650.82	52.07-	598.75	1,197.51	179.63	1,377.14
100889	JAGERMEISTER 20ML	96x20ml	2	CS	1,466.54	0.00	1,466.54	2,933.08	439.96	3,373.04

BOXER SUPERSTORE (PTY) LTD
STEILLOOP
NOT CHECKED
GRV No: 16398877
Date Received: 01/11/2024
Invoice No: 702462974
Truck Reg No: DLG 706 L
Claim No:
Drivers Name: Joubert

4	0	12.84	30.000	4,130.59	619.59	4,750.18
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		
Returns Received by Driver List all short deliveries or rejected stock on both invoice copies Print Name: Signature: Date:				☐ Captured Incorrectly		
				☐ Damaged Product		
				☐ Not Ordered		
				☐ Late Delivery		
				☐ Not Scanning		
				☐ No Stock		
				☐ Invalid PO		

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: DGB**DELIVERY RECEIVED NOTE**Date: 01/11/24Invoice No.: 702462974Purchase Order No.: 10506**1 6 3 9 8 8 7 7**Branch: Siemooop

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>04</u>	<u> </u>	<u> </u>	<u>4750,18</u>

Delivery received by:

Name: Telago/leskuSupplier's Signature: Loubert MAASignature: [Signature]Vehicle Registration No.: DLC 106 L

Supplied by LITHOTECH KZN Tel.: (031) 700 2577 REF: BOX010003