



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

#120223927
8030239197

Tax Invoice : 702463387

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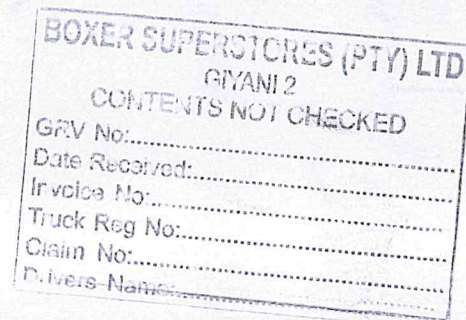
Deliver To:
BOXER SUPERLIQUORS GIYANI 2 X
MAIN STREET
GIYANI BUSINESS CENTRE
MOPANI 0000
SOUTH AFRICA

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

Account No: **59512**
Currency: ZAR
Customer Ref: 148518
Customer VAT No: 4520103302
Cust. Liquor License: NTV036453
Terms: 15S
Settlement Discount: 15 Days from statement 1.5%

Inv Date: 01.11.2024
Order No: 102349103
Order Date: 29.10.2024
Delivery No: 8012498212
Delivery Date: 04.11.2024
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										
105495	JAGERMEISTER 200ML	4x12x200ml	1	CS	4,563.13	114.08-	4,449.05	4,449.05	667.36	5,116.41
100889	JAGERMEISTER 20ML	96x20ml	1	CS	1,466.54	0.00	1,466.54	1,466.54	219.98	1,686.52



		2	0	11.52	30.500	5,915.59	887.34	6,802.93
		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
							☐	Late Delivery
							☐	Not Scanning
							☐	No Stock
							☐	Invalid PO
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

Supplier:

DGB Limited**DELIVERY RECEIVED NOTE**

Date:

04/11/17

Invoice No.:

7024638**1 6 2 5 7 2 1 3**

Purchase Order No.:

148518

Branch:

Govan 2

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
2	1	42526	680293

Delivery received by:

Name:

[Signature]

Supplier's Signature:

[Signature]

Signature:

Vehicle Registration No.:

FM18866

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



Never pay more than the **BOXER** price

VAT REGISTRATION: 4520103302

Date: 04/11/2024

Time: 15:39:24

CCV WORKSHEET



DRB17642576

Supplier Address: DGB (Pty) Ltd RSA

Supplier VAT No: 4490105063

Account Code: DGB000

Bulk Allowance:

Swell Allowance:

Branch Address: Giyani 2

Stand BA 43-46

Giyani Complex Next to Taxi Ra

0826

Sap Branch: X176

Boxer Internal CCV No: 42576

Purchase Order No: 148518

Date Placed: 29/10/2024

Delivery Date: 12/11/2024 TO 12/11/2024

Placed By:

CCV Date: 04/11/2024

Invoice Number: 702463387

Transaction Type: Tax Debit Note

Transport Cost:

Reason Code: 6 Invoice Short Delivery

Document No: 17642576

Deal No	Supplier Code	Stock Code	Stock Description	Variant	Size	Pack	Vat Rate	Case Cost(Inc)	Nett Unit Cost(Inc)	Net Unit Sell(Inc)	GP %	Weight	Qty	Excl	Vat	Inc	Sell Inc
0	100889	91052000	Jagermeister		20.00ml	96	15.0	1686.5280	17.5680		32.4		96	1,466.55	219.98	1,686.53	
Sub Total:													96	1,466.55	219.98	1,686.53	
Less Allowance:																	
Add Transport:																	
Gross Total:												0.0	96	1,466.55	219.98	1,686.53	

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name

Receiving Manager Signature

Branch Manager Name

Branch Manager Signature

Received By Name

Signature

Vehicle Registration No

*****END OF REPORT*****

Picking list for delivery 8030239197

Shipping point 2220
Plant/Warehouse 2220/F001

DELIVERED TO:

Picking date: 05.11.2024
Delivery date: 05.11.2024
Order number 120223927
Account number 59512

BOXER SUPERLIQUORS GIYANI 2
X176
BOXER SUPERLIQUORS GIYANI 2
X176

Gross weight 7.200 KG
Volume 0.014 M3

Product code	Description	Quantity	Batch	Item
300884	JAGERMEISTER 20ml	1 96x20ml	1	000010

Picked by.....

Released by.....

Received by.....

Remarks		
OK	Non Conform	Damage
☐	☐	☐



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Tax Stock Credit : 710292760

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Plant: 2220

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DGB (Pty) Ltd 100889	JAGERMEISTER 20ML	96x20ml	1	CS	1,466.54	0.00	1,466.54	1,466.54	219.98	1,686.52

1				0	1.92	7.200	1,466.54	219.98	1,686.52
Total Cases:				Total Units:	Total Litres	Total Weight (kg):	Total Excl.VAT	Total VAT	Total Incl.VAT
Special Instructions: Short Delivered								Returns Reasons:	
Goods Received by Customer Print Name: Signature: Date:								☐	Duplicate Order
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