



DGB (PTY) LTD
724 16TH ROAD, MIDRAND, 1685
Reg No. 1946/02131/1/07
VAT REG. No. 4490105063
NLA REG No. 16783

Call Centre: 0860 342 100
Reception: 011 653 1000
Accounts: dgdbetors@dgb.co.za
Website: www.dgb.co.za

Tax Invoice : 702468884

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Deliver To:
BOXER LIQUOR GROBLERSDAL X040
5 VOORTREKKER STREET
GROBLERSDAL 0000
SOUTH AFRICA

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

Account No: 58551
Currency: ZAR
Customer Ref: 203636
Customer VAT No:
Cust. Liquor License: NTV028544
Terms: 15S
Settlement Discount: 15 Days from statement 1.5%

Inv Date: 12.11.2024
Order No: 102353844
Order Date: 07.11.2024
Delivery No: 8012503373
Delivery Date: 13.11.2024
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
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
100891	JAGERMEISTER 750ML	6x750ml	6	CS	1,575.03	31.50-	1,543.53	9,261.18	1,389.17	10,650.35
100463	ST CELINE NV 750ML	12x750ml	1	CS	489.43	19.58-	469.85	469.85	70.48	540.33
101675	STRAWBERRY LIPS 750ML	6x750ml	6	CS	743.79	59.50-	684.29	4,105.72	615.86	4,721.58
101370	TALL HORSE CABS AU EUGLO SC	6x750ml	2	CS	300.33	24.03-	276.30	552.61	82.89	635.50
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: Groblersdal
Branch No: 040
GRV No: 15628712
Date Received: 13/11/24
Invoice No: 70246884
Claim No: —
Truck Reg No: FRM 252L
Drivers Name: Lazarus

23	0	110.52	202.500	22,607.68	3,391.15	25,998.83
Total Cases:	Total Units:	Total Litres	Total Weight (kg):	Total Excl.VAT	Total VAT	Total Incl.VAT

Special Instructions:

Returns Reasons:

- ☐ Duplicate Order
- ☐ Overstocked
- ☐ Captured Incorrectly
- ☐ Damaged Product
- ☐ Not Ordered
- ☐ Late Delivery
- ☐ Not Scanning
- ☐ No Stock
- ☐ Invalid PO

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

Supplier: DGBInvoice No: 70246984Purchase Order No.: 203636**DELIVERY RECEIVED NOTE****15628712**Date: 17/11/2019Branch: Crookville

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
23	—	—	25,998,83

Delivery received by:

Name: CS BhebeSignature: [Signature]Supplier's Signature: Lezama MOKANEVehicle Registration No.: FRM 2522

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