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 : 702473812

Deliver To:
BOXER LIQ LEPHALALE X106
HENDRIK STREET, SHOP 6
BOXER CENTRE
ELLISRAS
ELLISRAS 0000

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

Account No: **55043**
Currency: ZAR
Customer Ref: 173283
Customer VAT No: 4520103302
Cust. Liquor License: NTV035974
Terms: 15S
Settlement Discount: 15 Days from statement 1.5%

Inv Date: 20.11.2024
Order No: 102360548
Order Date: 19.11.2024
Delivery No: 8012510528
Delivery Date: 21.11.2024
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
100891	JAGERMEISTER 750ML	6x750ml	5	CS	1,575.03	31.50-	1,543.53	7,717.65	1,157.64	8,875.29
100463	ST CELINE NV 750ML	12x750ml	1	CS	489.43	19.58-	469.85	469.85	70.48	540.33

BOXER SUPERSTORES (PTY) LTD
LEPHALALE (Ellisras)
CONTENTS NOT CHECKED
GRV No: .....
Date Received: .....
Invoice No: .....
Truck Reg No: .....
Claim No: .....
Drivers Name: .....

Total Cases:	Total Units:	Total Litres	Total Weight (kg):	Total Excl.VAT	Total VAT	Total Incl.VAT
8	0	43.02	85.100	14,103.09	2,115.46	16,218.55

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: DGB

Invoice No.: 70247838,8

Purchase Order No.: 173833

DELIVERY RECEIVED NOTE

16368630

Date: 21/1/24

Branch: Lephalale

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
8	—	—	16 218.55

Delivery received by:

Name: Dipuo

Signature:

Supplier's Signature: MICCO

Vehicle Registration No.: FML 895L

Liquor

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