



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 : 702481298

Page 1 of 1

Deliver To:
BOXER SUPERLIQUORS MARBLEHALL
SHOP 2 WINGRIN CENTRE
EWOUD MALAN STREET MARBLE HALL
GROBLERSDAL 0000
SOUTH AFRICA

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

Account No: 62505
Currency: ZAR
Customer Ref: 37704
Customer VAT No: 4520103302
Cust. Liquor License: NTV/028149
Terms: 15S
Settlement Discount: 15 Days from statement 1.5%

Inv Date: 03.12.2024
Order No: 102367459
Order Date: 02.12.2024
Delivery No: 8012517884
Delivery Date: 04.12.2024
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	1	CS	650.82	52.07-	598.75	598.75	89.82	688.57
100454	ST CLAIRE NV 750ML	12x750ml	1	CS	489.43	19.58-	469.85	469.85	70.48	540.33
101370	TALL HORSE CABSUV EUGLO SC	6x750ml	2	CS	300.33	24.03-	276.30	552.61	82.89	635.50
100304	TALL HORSE CHARDONNAY 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
100353	TALL HORSE SAUVBLANC EUGLO SC	6x750ml	2	CS	300.33	24.03-	276.30	552.61	82.89	635.50

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store: Mall
Branch No: 390
GRV No: 16335678
Date Received: 04/12/24
Invoice No: 702481298
Claim No:
Truck Reg No: 7PM 252 E
Drivers Name: Caranis

		10	0	49.50	79.000	3,279.04	491.86	3,770.90
		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

DELIVERY RECEIVED NOTE



1 6 3 3 5 6 7 8

Date: 09/12/24

Branch: MALL

Supplier: DGB
Invoice No.: 702481298
Purchase Order No.: 37704

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
10			3 770.90

Delivery received by:

Name: [Signature]

Signature: [Signature]

Supplier's Signature:

[Signature]

Vehicle Registration No.:

7PM 252L

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