DGB

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 : 702489891

Deliver To:
BOXER LIQUORS TAFELKOP #X434
119 REGISTRATION DIV JS
PORTION 6 OF THE FARM EENSGEVO NDEN
TAFELKOP MALL MAIN ROAD
SEKHUKHUNE 0000
SOUTH AFRICA

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

Account No:	**61727**
Currency:	ZAR
Customer Ref:	15224
Customer VAT No:	4520103302
Cust. Liquor License:	NTV/039915
Terms:	15S
Settlement Discount:	15 Days from statement 1.5%

Inv Date:	17.12.2024
Order No:	102373989
Order Date:	12.12.2024
Delivery No:	8012524843
Delivery Date:	18.12.2024
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	5	✓CS	650.82	52.07-	598.75	2,993.77	449.06	3,442.83
100889	JAGERMEISTER 20ML	96x20ml	1	✓CS	1,466.54	0.00	1,466.54	1,466.54	219.98	1,686.52
100454	ST CLAIRE NV 750ML	12x750ml	1	✓CS	489.43	19.58-	469.85	469.85	70.48	540.33

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store: TAfelkop
Branch No: 434
GRV No: 16414876
Date Received: 18/12/24
Invoice No: 702489891
Claim No:
Truck Reg No:
Drivers Name: LAZARUS

Total Cases:	Total Units:	Total Litres	Total Weight (kg):	Total Excl.VAT	Total VAT	Total Incl.VAT
7	0	33.42	59.800	4,930.16	739.52	5,669.68

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

DELIVERY RECEIVED NOTE

16414876

Supplier: DGB

Invoice No.: 702489891

Purchase Order No.: 6122715224

Date: 18/12/24

Branch: TAFFIKOP

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
7	—	—	5669-62

Delivery received by:

Name: [illegible]

Signature: [illegible]

Supplier's Signature: LAZARUS MOKATE

Vehicle Registration No.: FRM252L