



DGB (PTY) LTD
724 16TH ROAD, MIDRAND, 1685
Reg No. 1946/02131/07
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 : 702490903

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Deliver To:
BOXER L/S THOHAYANDOU 1 X074
THOHAYANDOU CENTRE
CNR MAIN BOULEVARD & EPHEFU STREET
THOHAYANDO
LIMPOPO 0000

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

Account No: **57626**
Currency: **ZAR**
Customer Ref: **76269**
Customer VAT No: **4520103302**
Cust. Liquor License: **NTV/036572**
Terms: **15S**
Settlement Discount: **15 Days from statement 1.5%**

Inv Date: **18.12.2024**
Order No: **102376140**
Order Date: **16.12.2024**
Delivery No: **8012527002**
Delivery Date: **19.12.2024**
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										
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	10	CS	1,575.03	31.50-	1,543.53	15,435.29	2,315.28	17,750.57
101675	STRAWBERRY LIPS 750ML	6x750ml	2	CS	743.79	59.51-	684.28	1,368.57	205.29	1,573.86
101370	TALL HORSE CABS AU EUGLO SC	6x750ml	5	CS	300.33	24.03-	276.30	1,381.52	207.23	1,588.75
100304	TALL HORSE CHARDONNAY EUGLO SC	6x750ml	5	CS	300.33	24.03-	276.30	1,381.52	207.23	1,588.75
101292	TALL HORSE MERLOT EUGLO SC	6x750ml	5	CS	300.33	24.03-	276.30	1,381.52	207.23	1,588.75
100353	TALL HORSE SAUVBLANC EUGLO SC	6x750ml	5	CS	300.33	24.03-	276.30	1,381.52	207.23	1,588.75
106201	TALL HORSE SUGAR BERRY SWEET RED SA EA	6x750ml	3	CS	300.33	24.03-	276.30	828.91	124.34	953.25

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store: *Thohoyandou*
Branch No: *074*
GRV No: *16318948*
Date Received: *19/12/24*
Invoice No: *702490903*
Claim No: *1*
Truck Reg No: *HP6696*
Drivers Name: *Edie*

36	0	159.42	271.600	24,625.39	3,693.81	28,319.20
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

DELIVERY RECEIVED NOTESupplier: DCEBDate: 49/12/24Invoice No.: 702240903Purchase Order No.: 76264

16318973

Branch: Phahamph

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
31			28319.20

Delivery received by:

Name: [Signature]Supplier's Signature: [Signature]Signature: [Signature]Vehicle Registration No.: HAP 6694

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