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 : 702497651

Deliver To:
BOXER SUPERLIQUORS MATOKS #X55
SHOP 31 BOTLOKWA MATOKS
CNR N1 & SOEKMEKAAR ROAD PORTION 3 OF
ERF 510 LS
SOEKMEKAAR
BOTLOKWA 0000

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

Account No:	**62217**
Currency:	ZAR
Customer Ref:	689
Customer VAT No:	4520103302
Cust. Liquor License:	NTV/028301
Terms:	15S
Settlement Discount:	15 Days from statement 1.5%

Inv Date:	30.12.2024
Order No:	102382338
Order Date:	27.12.2024
Delivery No:	8012533444
Delivery Date:	31.12.2024
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										
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	5 ✓	CS	300.33	24.03-	276.30	1,381.52	207.23	1,588.75

BOXER SUPERSTORES (PTY)
CONTENTS NOT CHECKED
Store: Matoks
Branch No: 552
GRV No: 14075132
Date Received: 31/12/24
Invoice No: 702497651
Claim No: —
Truck Reg No: FML 886 L
Drivers Name: [illegible]

Total Cases:	Total Units:	Total Litres	Total Weight (kg):	Total Excl.VAT	Total VAT	Total Incl.VAT
10	0	45.00	72.000	2,763.04	414.46	3,177.50

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

14075132

Supplier: DGB

Invoice No.: 702497651

Purchase Order No.: 689

Date: 31/12/24

Branch: Netoks

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
10	—	—	317750

Delivery received by:

Name: Errence

Signature:

Supplier's Signature:

Vehicle Registration No.: FML886L

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