



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 : 702498627

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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: **174474**
Customer VAT No: **4520103302**
Cust. Liquor License: **NTV035974**
Terms: **15S**
Settlement Discount: **15 Days from statement 1.5%**

Inv Date: **31.12.2024**
Order No: **102384764**
Order Date: **31.12.2024**
Delivery No: **8012535864**
Delivery Date: **02.01.2025**
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	15	CS	650.82	52.07-	598.75	2,993.77	449.07	3,442.84
100891	JAGERMEISTER 750ML	6x750ml	15	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 (Gauteng)
CONTENTS NOT CHECKED

GRV No: **1636852**
Date Received: **02-01-25**
Invoice No: **174474**
Track Reg No: **PLC 7061**
Claim No: **111111**
Driver Name: **Imaent**

11	0	54.00	93.600	11,181.27	1,677.19	12,858.46
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				Returns Received by Driver		
Print Name:				List all short deliveries or rejected stock on both invoice copies		
Signature:				Print Name:		
Date:				Signature:		
				Date:		
				☐ Duplicate Order		
				☐ Overstocked		
				☐ Captured Incorrectly		
				☐ Damaged Product		
				☐ Not Ordered		
				☐ Late Delivery		
				☐ Not Scanning		
				☐ No Stock		
				☐ Invalid PO		

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: DGB

Invoice No.: 174474

Purchase Order No.: 102824764

DELIVERY RECEIVED NOTE



16368582

Date: 02.01.25

Branch: Lephalale

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
11	—	—	12858146

Delivery received by:

Name: Innocent

Signature: [Signature]

Supplier's Signature: Innocent

Vehicle Registration No.: DLC706L

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