



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 : 702498631

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Deliver To:
BOXER LIQUORS THOHOYANDOU 2 #X
PORTION 7 OF ERF 97
THOHOYANDOU TOWNSHIP BA SITUATED IN
MVUSULUDZO MALL
THOHOYANDOU 0000
SOUTH AFRICA

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

Account No: 61556
Currency: ZAR
Customer Ref: 81331
Customer VAT No: 4520103302
Cust. Liquor License: NTV/039611
Terms: 15S
Settlement Discount: 15 Days from statement 1.5%

Inv Date: 31.12.2024
Order No: 102382725
Order Date: 27.12.2024
Delivery No: 8012533834
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	3	CS	650.82	52.07-	598.75	1,796.26	269.44	2,065.70
100891	JAGERMEISTER 750ML	6x750ml	3	CS	1,575.03	31.50-	1,543.53	4,630.59	694.58	5,325.17
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	
Branch No	
CRV No	
Date Received	
Invoice No	
Claim No	
Truck Reg No	
Drivers Name	

9		0		40.50		69.600		7,255.76		1,088.36		8,344.12	
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			
										☐ Captured Incorrectly			
										☐ Damaged Product			
										☐ Not Ordered			
										☐ Late Delivery			
										☐ Not Scanning			
										☐ No Stock			
										☐ Invalid PO			
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

Supplier: DEB**DELIVERY RECEIVED NOTE**Date: 02/01/2024Invoice No.: 62498631Purchase Order No.: 8133116737788Branch: Thohoyandoe

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
9	—	—	83 44,12

Delivery received by:

Name: [Signature]Supplier's Signature: NiccoSignature: [Signature]Vehicle Registration No.: DLC7082

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