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 : 702500144

Deliver To:
BOXER SUPERLIQUORS GIYANI X079
MASINGITA MALL GIYANI
ERF BF154
GIYANI
LIMPOPO 0000

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

Account No: **56690**
Currency: ZAR
Customer Ref: 415499
Customer VAT No:
Cust. Liquor License: NTV/036453
Terms: 15S
Settlement Discount: 15 Days from statement 1.5%

Inv Date: 03.01.2025
Order No: 102386330
Order Date: 03.01.2025
Delivery No: 8012537443
Delivery Date: 06.01.2025
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	10	CS	650.82	52.07-	598.75	5,987.54	898.13	6,885.67
100463	ST CELINE NV 750ML	12x750ml	1	CS	489.43	19.58-	469.85	469.85	70.48	540.33
100454	ST CLAIRE NV 750ML	12x750ml	2	CS	489.43	19.58-	469.85	939.71	140.96	1,080.67

BOXER SUPERSTORES (PTY) LTD
GIYANI ST079
CONTENTS NOT CHECKED
GRV No: 16762805
Date Received: 06-01-25
Invoice No: 702500144
Truck Reg No: BJW 108L
Claim No:
Drivers Name:

13	0	72.00	118.800	7,397.10	1,109.57	8,506.67
Total Cases:	Total Units:	Total Litres	Total Weight (kg):	Total Excl.VAT	Total VAT	Total Incl.VAT

Special Instructions:

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:

Returns Reasons:
- 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

DELIVERY RECEIVED NOTE

16762805

Supplier: DGB

Invoice No.: 702500144

Purchase Order No.: 415499

Date: 06-01-24

Branch: Gyani

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
13	—	—	8506-67

Delivery received by:

Name:

Signature:

Supplier's Signature: Kgadeelo

Vehicle Registration No.: DLC 708L

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