



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: dgdbetors@dgb.co.za
 Website: www.dgb.co.za

Tax Invoice : 702501344

Deliver To:
 BOXER SUPERLIQUORS LOUIS TRICH
 102/103 BURGER STREET
 ERF 205
 LOUIS TRICHARDT 0000
 SOUTH AFRICA

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

Account No: 61172
 Currency: ZAR
 Customer Ref: 14989
 Customer VAT No: 4520103302
 Cust. Liquor License: NTV/038920
 Terms: 15S
 Settlement Discount: 15 Days from statement 1.5%

Inv Date: 06.01.2025
 Order No: 102387362
 Order Date: 06.01.2025
 Delivery No: 8012538480
 Delivery Date: 07.01.2025
 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	4	CS	650.82	52.07-	598.75	2,395.02	359.25	2,754.27
100891	JAGERMEISTER 750ML	6x750ml	2	CS	1,575.03	31.50-	1,543.53	3,087.06	463.06	3,550.12

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
 Store: Louis Trichardt
 Branch No: 389
 GRV No: 16706715
 Date Received: 07/01/2025
 Invoice No: 702501344
 Claim No:
 Truck Reg No: HHP672L
 Drivers Name: Danie

6	0	27.00	47.600	5,482.08	822.31	6,304.39
Total Cases:	Total Units:	Total Litres	Total Weight (kg):	Total Excl.VAT	Total VAT	Total Incl.VAT

Special Instructions:	Returns Reasons:	
	<input type="checkbox"/> Duplicate Order <input type="checkbox"/> Overstocked <input type="checkbox"/> Captured Incorrectly <input type="checkbox"/> Damaged Product <input type="checkbox"/> Not Ordered <input type="checkbox"/> Late Delivery <input type="checkbox"/> Not Scanning <input type="checkbox"/> No Stock <input type="checkbox"/> 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

Supplier: DGB
Invoice No.: 702501344
Purchase Order No.: 14989

DELIVERY RECEIVED NOTE

Date: 07-06-25



16706715

Branch: Lans

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
6	—	—	6304-3a

Delivery received by:

Name: [Signature]

Supplier's Signature: Daniel [Signature]

Signature: [Signature]

Vehicle Registration No.: 4HP672L