



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 : 702501983

Deliver To:
 BOXER LIQUOR SIYABUSWA [X215]
 SIYABUSWA PLAZA
 ERF 1618 DR JS MOROKA
 NKANGALA
 SIYABUSWA 0000

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

Account No: **59510**
 Currency: ZAR
 Customer Ref: 118989
 Customer VAT No: 4520103302
 Cust. Liquor License: 9-2-1-08215
 Terms: 15S
 Settlement Discount: 15 Days from statement 1.5%

Inv Date: 07.01.2025
 Order No: 102388000
 Order Date: 06.01.2025
 Delivery No: 8012539108
 Delivery Date: 08.01.2025
 Route:
 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	5	CS	650.82	52.07-	598.75	2,993.77	449.07	3,442.84
100889	JAGERMEISTER 20ML	96x20ml	1	CS	1,466.54	0.00	1,466.54	1,466.54	219.98	1,686.52
100891	JAGERMEISTER 750ML	6x750ml	2	CS	1,575.03	31.50-	1,543.53	3,087.06	463.05	3,550.11
101675	STRAWBERRY LIPS 750ML	6x750ml	2	CS	743.79	59.51-	684.28	1,368.57	205.29	1,573.86

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store: Siyabuswa
 Branch No: 215
 GRV No: 16236468
 Date Received: 08/01/23
 Invoice No: 702501983
 Claim No: -
 Truck Reg No: Fmc 886 L
 Drivers Name: Frank

10	0	42.42	79.400	8,915.94	1,337.39	10,253.33
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:
 Signature:
 Date:

List all short deliveries or rejected stock on both invoice copies
 Print Name:
 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

DELIVERY RECEIVED NOTE

Supplier: DOB

Date: 08/01/25

Invoice No.: 702501983



Branch: Siyabonga

Purchase Order No.: 118989

16236468

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
10	_____	_____	10253.33

Delivery received by:
Name: Jacob
Signature: [Signature]

Supplier's Signature: FRANK
Vehicle Registration No.: FML 886 L