



**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 : 702502526**

**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:** 81567  
**Customer VAT No:** 4520103302  
**Cust. Liquor License:** NTV/039611  
**Terms:** 15S  
**Settlement Discount:** 15 Days from statement 1.5%

**Inv Date:** 08.01.2025  
**Order No:** 102387378  
**Order Date:** 06.01.2025  
**Delivery No:** 8012538488  
**Delivery Date:** 09.01.2025  
**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										
100889	JAGERMEISTER 20ML	96x20ml	1	CS	1,466.54	0.00	1,466.54	1,466.54	219.98	1,686.52
101292	TALL HORSE MERLOT EUGLO SC	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:.....  
 GRV No:.....  
 Date Received:.....  
 Invoice No:.....  
 Claim No:.....  
 Truck Reg No:.....  
 Drivers Name:.....

4	0	15.42	28.800	2,295.45	344.32	2,639.77
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. 1988/002 48/07

**DELIVERY RECEIVED NOTE**



1 6 7 3 7 8 8 7

Supplier: DGB  
Invoice No.: 702502526  
Purchase Order No.: 81567

Date: 09/01/2015  
Branch: Tuckahoes 2

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
4			2639-77

Delivery received by: [Signature]  
Name: [Signature]  
Signature: [Signature]  
Supplier's Signature: FRANK JH  
Vehicle Registration No.: FML 886 L