



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 : 702503439

Deliver To:
 BOXER SUPERLIQUORS STEILLOOP #
 403 REBONE MOGALAKWENA
 STEILLOOP SHOPPING CENTRE PORTION 2 OF
 THE FARM STEILLOOP
 MOKORENG 0000
 SOUTH AFRICA

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

Account No: 62218
 Currency: ZAR
 Customer Ref: 11383
 Customer VAT No: 4520103302
 Cust. Liquor License: NTV/040381
 Terms: 15S
 Settlement Discount: 15 Days from statement 1.5%

Inv Date: 09.01.2025
 Order No: 102387642
 Order Date: 06.01.2025
 Delivery No: 8012538759
 Delivery Date: 10.01.2025
 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	20	CS	650.82	52.07-	598.75	11,975.09	1,796.26	13,771.35
100891	JAGERMEISTER 750ML	6x750ml	10	CS	1,575.03	31.50-	1,543.53	15,435.29	2,315.30	17,750.59
101675	STRAWBERRY LIPS 750ML	6x750ml	4	CS	743.79	59.50-	684.29	2,737.15	410.57	3,147.72

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store:.....
 Branch No:.....
 GRV No:.....
 Date Received:.....
 Invoice No:.....
 Claim No:.....
 Truck Reg No:.....
 Drivers Name:.....

34	0	153.00	271.600	30,147.53	4,522.13	34,669.66
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:

Returns Received by Driver

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

Supplier: DGB

DELIVERY RECEIVED NOTE

Date: 10/01/25

Invoice No.: 702503439



Purchase Order No.: 11383

16398134

Branch: Stellenbosch

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
			<u>34669,66</u>

Delivery received by:

Name: Patricia Legh

Supplier's Signature: MICCO

Signature: [Signature]

Vehicle Registration No.: DLC 708L