



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

#120226216
8030241719

Tax Invoice : 702505012

Page 1 of 1

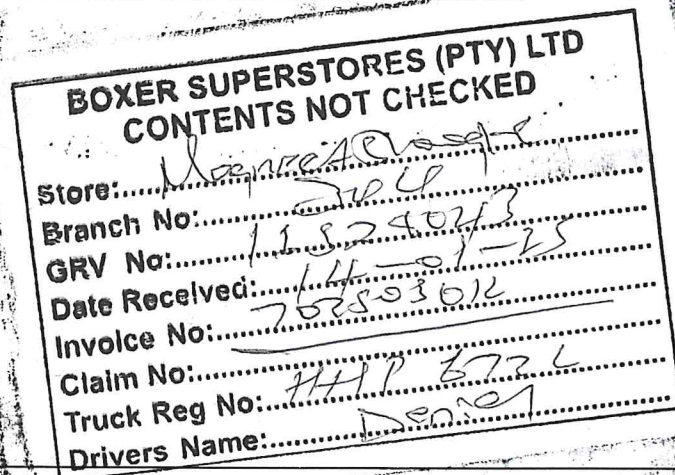
Deliver To:
BOXER LIQUOR MAGNEETSHOOGTE X3
ERF GOVERNMENT GROUND 846
KS MAGNEETSHOOGTE
LIMPOPO 0000
SOUTH AFRICA

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

Account No: **58327**
Currency: ZAR
Customer Ref: 60229
Customer VAT No:
Cust. Liquor License: NTV/036939
Terms: 15S
Settlement Discount: 15 Days from statement 1.5%

Inv Date: 13.01.2025
Order No: 102388405
Order Date: 07.01.2025
Delivery No: 8012539521
Delivery Date: 14.01.2025
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	5	CS	650.82	52.07-	598.75	2,993.77	449.07	3,442.84
105495	JAGERMEISTER 200ML	4x12x200ml	1	CS	4,563.13	114.08-	4,449.05	4,449.05	667.36	5,116.41
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	10	CS	1,575.03	31.50-	1,543.53	15,435.29	2,315.28	17,750.57
100463	ST CELINE NV 750ML	12x750ml	2	CS	489.43	19.58-	469.85	939.71	140.96	1,080.67
100454	ST CLAIRE NV 750ML	12x750ml	2	CS	489.43	19.58-	469.85	939.71	140.96	1,080.67
101675	STRAWBERRY LIPS 750ML	6x750ml	5	CS	743.79	59.50-	684.29	3,421.43	513.21	3,934.64
106201	TALL HORSE SUGAR BERRY SWEET RED SA EA	6x750ml	5	CS	300.33	24.03-	276.30	1,381.52	207.23	1,588.75



31	0	160.02	283.900	31,027.02	4,654.05	35,681.07
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



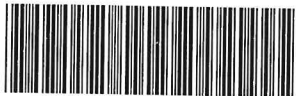
Never pay more than the **BOXER** price

VAT REGISTRATION: 4520103302

Date: 14/01/2025

Time: 17:06:33

CCV WORKSHEET



DRB34413158

Supplier Address: DGB (Pty) Ltd RSA

Supplier VAT No: 4490105063

Account Code: DGB000

Bulk Allowance:

Swell Allowance:

Branch Address: Magneetshoogte

R579 Jane Furse and Steelpoort Road

Schoonoord

0737

Sap Branch: X344

Boxer Internal CCV No: 13158

Purchase Order No: 60229

Date Placed: 07/01/2025

Delivery Date: 14/01/2025 TO 14/01/2025

Placed By:

CCV Date: 14/01/2025

Invoice Number: 702505012

Transaction Type: Tax Debit Note

Transport Cost:

Reason Code: 6 Invoice Short Delivery

Document No: 34413158

Deal No	Supplier Code	Stock Code	Stock Description	Variant	Size	Pack	Var Rate	Case Cost(Inc)	Nett Unit Cost(Inc)	Net Unit Sell(Inc)	GP %	Weight	Qty	Excl	Vat	Inc	Sell Inc
189108	102162	56264007	African Secret		750.00ml	6	15.0	868.5660	144.7610		-25.9		30	3,776.37	566.46	4,342.83	
Sub Total:													30	3,776.37	566.46	4,342.83	
Less Allowance:																	
Add Transport:																	
Gross Total:													30	3,776.37	566.46	4342.83	

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name

Receiving Manager Signature

Branch Manager Name

Branch Manager Signature

Received By Name

Signature

Vehicle Registration No

*****END OF REPORT*****

Picking list for delivery 8030241719

Shipping point 2220
Plant/Warehouse 2220/F001

Picking date: 15.01.2025
Delivery date: 15.01.2025

Order number 120226216
Account number 58327

DELIVERED TO:
DGB (Pty) Ltd
BOXER LIQUOR MAGNEETSHOOGTE
X344

Gross weight 39.000 KG
Volume 0.075 M3

Product code	Description	Quantity	Batch	Item
304129	AFRICAN SECRET Marula Cream	5 6x750ml	1	000010

Picked by.....

Released by.....

Received by.....

Remarks		
OK	Non Conform	Damage
☐	☐	☐



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Reception: 011 653 1000
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Website: www.dgb.co.za

Tax Stock Credit : 710295858

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5		0		22.50		39.000		2,993.77		449.07		3,442.84	
Total Cases:		Total Units:		Total Litres		Total Weight (kg):		Total Excl.VAT		Total VAT		Total Incl.VAT	
Special Instructions: Short Delivered												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	
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												☐ Not Ordered	
☐ Late Delivery													
☐ Not Scanning													
☐ No Stock													
☐ Invalid PO													

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

Supplier: LGB

Date: 14-01-25

Invoice No.: 702805012



Purchase Order No.: 60339

16528043

Branch: 11 Legat Road

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
26	5	13158	

Delivery received by:

Name: [Signature]

Supplier's Signature: Daniel [Signature]

Signature: [Signature]

Vehicle Registration No.: MHP672L

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