



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 : 702505016

Deliver To:
 BOXER SUPERLIQUORS MATOKS #X55
 SHOP 31 BOTLOKWA MATOKS
 CNR N1 & SOEKMEKAAR ROAD PORTION 3 OF
 ERF 510 LS
 SOEKMEKAAR
 BOTLOKWA 0000

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

Account No: 62217
 Currency: ZAR
 Customer Ref: 728
 Customer VAT No: 4520103302
 Cust. Liquor License: NTV/028301
 Terms: 15S
 Settlement Discount: 15 Days from statement 1.5%

Inv Date: 13.01.2025
 Order No: 102389905
 Order Date: 09.01.2025
 Delivery No: 8012541065
 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 101675 | STRAWBERRY LIPS 750ML | 6x750ml | 3 | CS | 743.79 | 59.50- | 684.29 | 2,052.86 | 307.93 | 2,360.79 |
| 102162 | AFRICAN SECRET MARULA CREAM | | | Out of Stock | | | | | | |

**BOXER SUPERSTORES (PTY) LTD
 CONTENTS NOT CHECKED**

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

| | | | | | | |
|--------------|--------------|--------------|--------------------|----------------|-----------|----------------|
| 3 | 0 | 13.50 | 25.200 | 2,052.86 | 307.93 | 2,360.79 |
| 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 |
| Goods Received by Customer Print Name: Signature: Date: | | <input type="checkbox"/> Captured Incorrectly | <input type="checkbox"/> Damaged Product |
| | | <input type="checkbox"/> Not Ordered | <input type="checkbox"/> Late Delivery |
| Returns Received by Driver List all short deliveries or rejected stock on both invoice copies Print Name: Signature: Date: | | <input type="checkbox"/> Not Scanning | <input type="checkbox"/> No Stock |
| | | <input type="checkbox"/> Invalid PO | |

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE



14075147

Supplier: JD 4B
Invoice No.: 7025050/6
Purchase Order No.: 728

Date: 14/0/25

Branch: Norths

| Number of Items | Shortages / Returns | Claim Number | Invoice Cost |
|-----------------|---------------------|--------------|----------------|
| <u>3</u> | <u>—————</u> | <u>—————</u> | <u>2360.79</u> |

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

Supplier's Signature: [Signature]
Vehicle Registration No.: WHP 6692