



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 : 702508206

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: 60711
 Customer VAT No:
 Cust. Liquor License: NTV/036939
 Terms: 15S
 Settlement Discount: 15 Days from statement 1.5%

Inv Date: 20.01.2025
 Order No: 102394259
 Order Date: 20.01.2025
 Delivery No: 8012545462
 Delivery Date: 21.01.2025
 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
100463	ST CELINE NV 750ML	12x750ml	1	CS	489.43	19.58-	469.85	469.85	70.48	540.33
101675	STRAWBERRY LIPS 750ML	6x750ml	5	CS	743.79	59.50-	684.29	3,421.43	513.21	3,934.64

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
 Store: *Nagerehloole*
 Branch No: *300*
 GRV No: *16523108*
 Date Received: *21-01-25*
 Invoice No: *702508206*
 Claim No:
 Truck Reg No: *HHP 672L*
 Drivers Name: *Deniel*

11	0	54.00	94.600	6,885.05	1,032.76	7,917.81
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

Liquor
BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: DGB

DELIVERY RECEIVED NOTE

Date: 21-01-25

Invoice No.: 702509206



Purchase Order No.: 60711

16528105

Branch: Macedonville

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>11</u>			<u>7917,91</u>

Delivery received by:

Name: [Signature]

Supplier's Signature: Daniel [Signature]

Signature: [Signature]

Vehicle Registration No.: 4HP672L