



**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 : 702508645**

Page 1 of 1

**Deliver To:**  
BOXER SUPERLIQUORS MARBLEHALL  
SHOP 2 WINGRIN CENTRE  
EWOUD MALAN STREET MARBLE HALL  
GROBLERSDAL 0000  
SOUTH AFRICA

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

Account No: **62505**  
Currency: **ZAR**  
Customer Ref: **39233**  
Customer VAT No: **4520103302**  
Cust. Liquor License: **NTV/028149**  
Terms: **15S**  
Settlement Discount: **15 Days from statement 1.5%**

Inv Date: **21.01.2025**  
Order No: **102393002**  
Order Date: **16.01.2025**  
Delivery No: **8012544203**  
Delivery Date: **22.01.2025**  
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 |
|----------------------|-----------------------|-----------|-----|-----|------------|----------|-----------|-----------------------|--------|-----------------------|
| <b>DGB (Pty) Ltd</b> |                       |           |     |     |            |          |           |                       |        |                       |
| 100889               | JAGERMEISTER 20ML     | 96x20ml   | 1   | CS  | 1,466.54   | 0.00     | 1,466.54  | 1,466.54              | 219.98 | 1,686.52              |
| 101675               | STRAWBERRY LIPS 750ML | 6x750ml   | 2   | CS  | 743.79     | 59.51-   | 684.28    | 1,368.57              | 205.29 | 1,573.86              |

|                             |                  |
|-----------------------------|------------------|
| BOXER SUPERSTORES (PTY) LTD |                  |
| CONTENTS NOT CHECKED        |                  |
| Store:                      | <i>ML/LHALL</i>  |
| Branch No:                  | <i>390</i>       |
| GRV No:                     | <i>16733907</i>  |
| Date Received:              | <i>24/01/25</i>  |
| Invoice No:                 | <i>702508645</i> |
| Claim No:                   |                  |
| Truck Reg No:               | <i>DLC 708 L</i> |
| Drivers Name:               | <i>JOUBERT</i>   |

|                                                                                                                                                           |  |              |              |              |                    |                                               |           |                |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------|--|--------------|--------------|--------------|--------------------|-----------------------------------------------|-----------|----------------|
|                                                                                                                                                           |  | 3            | 0            | 10.92        | 24.000             | 2,835.11                                      | 425.27    | 3,260.38       |
|                                                                                                                                                           |  | Total Cases: | Total Units: | Total Litres | Total Weight (kg): | Total Excl.VAT                                | Total VAT | Total Incl.VAT |
| <b>Special Instructions:</b>                                                                                                                              |  |              |              |              |                    | <b>Returns Reasons:</b>                       |           |                |
| <b>Goods Received by Customer</b><br><br>Print Name:<br><br>Signature:<br><br>Date:                                                                       |  |              |              |              |                    | <input type="checkbox"/> Duplicate Order      |           |                |
|                                                                                                                                                           |  |              |              |              |                    | <input type="checkbox"/> Overstocked          |           |                |
|                                                                                                                                                           |  |              |              |              |                    | <input type="checkbox"/> Captured Incorrectly |           |                |
|                                                                                                                                                           |  |              |              |              |                    | <input type="checkbox"/> Damaged Product      |           |                |
|                                                                                                                                                           |  |              |              |              |                    | <input type="checkbox"/> Not Ordered          |           |                |
| <b>Returns Received by Driver</b><br>List all short deliveries or rejected stock on both invoice copies<br><br>Print Name:<br><br>Signature:<br><br>Date: |  |              |              |              |                    | <input type="checkbox"/> Late Delivery        |           |                |
|                                                                                                                                                           |  |              |              |              |                    | <input type="checkbox"/> Not Scanning         |           |                |
|                                                                                                                                                           |  |              |              |              |                    | <input type="checkbox"/> No Stock             |           |                |
|                                                                                                                                                           |  |              |              |              |                    | <input type="checkbox"/> Invalid PO           |           |                |
|                                                                                                                                                           |  |              |              |              |                    |                                               |           |                |

**BOXER SUPERSTORES (PTY) LTD**

Reg. No. 1988/002548/07

Supplier: DEB**DELIVERY RECEIVED NOTE**Date: 24.01.25Invoice No.: 702508645Purchase Order No.: 39233

1 6 7 3 3 9 0 7

Branch: M/LHALL

| Number of Items | Shortages / Returns | Claim Number | Invoice Cost |
|-----------------|---------------------|--------------|--------------|
| 3               | —                   | —            | 3260.38      |

Delivery received by:

Name: PhumeSupplier's Signature: LoubertSignature: PhumeVehicle Registration No.: DLC 708L