



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: dgdbetors@dgb.co.za
Website: www.dgb.co.za

Tax Invoice : 702509321

Page 1 of 1

Deliver To:
BOXER SUPERLIQUORS THOHoyANDO
C/O MAIN BOULEVARD & EPHEFU STREET
THOHoyANDOU CENTRE
THOHoyANDOU 0000
SOUTH AFRICA

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

Account No: 59513
Currency: ZAR
Customer Ref: 76825
Customer VAT No: 4520103302
Cust. Liquor License: NTV036572
Terms: 15S
Settlement Discount: 15 Days from statement 1.5%

Inv Date: 22.01.2025
Order No: 102395540
Order Date: 22.01.2025
Delivery No: 8012546796
Delivery Date: 23.01.2025
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										
100889	JAGERMEISTER 20ML	96x20ml	1	CS	1,466.54	0.00	1,466.54	1,466.54	219.98	1,686.52
100463	ST CELINE 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

BOXER SUPERLIQUORS (PTY) LTD
CONTAINER
Store: *Thohoyando*
Branch: *074*
GRV: *148/01/69*
Date: *23/01/28*
Invoice: *702509321*
Claim No: *702509321*
Truck Reg No: *7M1886L*
Drivers Name: *Mushane*

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Drivers Name: *Mushane*

8		0		42.42		76.400		5,827.68		874.15		6,701.83	
Total Cases:		Total Units:		Total Litres		Total Weight (kg):		Total Excl.VAT		Total VAT		Total Incl.VAT	
Special Instructions:								Returns Reasons:					
								Duplicate Order Overstocked Captured Incorrectly Damaged Product Not Ordered Late Delivery Not Scanning No Stock Invalid PO					
Goods Received by Customer				Returns Received by Driver									
Print Name:				List all short deliveries or rejected stock on both invoice copies									
Signature:				Print Name:									
Date:				Signature:									
				Date:									

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE**1 4 8 1 0 1 6 9**Supplier: DGBInvoice No.: 702509321Purchase Order No.: 76825Date: 23/08/2028Branch: Polokwane

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
8	—	—	6701.83

Delivery received by:

Name: [Signature]Signature: [Signature]Supplier's Signature: [Signature]Vehicle Registration No.: FM 886L

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