



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 : 702510314

Deliver To:
 BOXER LIQUOR MALAMULELE X370
 16 & 17 MALA PLAZA
 21 LT, MAIN ROAD
 MALAMULELE 0982
 SOUTH AFRICA

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

Account No: 57953
Currency: ZAR
Customer Ref: 66831
Customer VAT No: 4520103302
Cust. Liquor License: NTV034362
Terms: 15S
Settlement Discount: 15 Days from statement 1.5%

Inv Date: 24.01.2025
Order No: 102395095
Order Date: 21.01.2025
Delivery No: 8012546316
Delivery Date: 27.01.2025
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

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

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

1	0	1.92	7.200	1,466.54	219.98	1,686.52
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
<input type="checkbox"/>	Captured Incorrectly
<input type="checkbox"/>	Damaged Product
<input type="checkbox"/>	Not Ordered
<input type="checkbox"/>	Late Delivery
<input type="checkbox"/>	Not Scanning
<input type="checkbox"/>	No Stock
<input type="checkbox"/>	Invalid PO

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:

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: DCB
Invoice No.: 702510314
Purchase Order No.: 66831

DELIVERY RECEIVED NOTE

Date: 27/01/2024
Branch: Dalmeida



Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>1</u>	<u>_____</u>	<u>_____</u>	<u>1686-52</u>

Delivery received by:

Name: [Signature]
Signature: [Signature]

Supplier's Signature: Daniel [Signature]

Vehicle Registration No.: #HP672L