

**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 : 702511303

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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:

759

Customer VAT No:

4520103302

Cust. Liquor License:

NTV/028301

Terms:

15S

Settlement Discount: 15 Days from statement 1.5%

Inv Date:

27.01.2025

Order No:

102395427

Order Date:

22.01.2025

Delivery No:

8012546693

Delivery Date:

28.01.2025

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										
100891	JAGERMEISTER 750ML	6x750ml	5	CS	1,575.03	31.50-	1,543.53	7,717.65	1,157.65	8,875.30
101675	STRAWBERRY LIPS 750ML	6x750ml	5	CS	743.79	59.50-	684.29	3,421.43	513.21	3,934.64

BOXER	702511303
CONTENTS NOT CHECKED	
Store:	
Branch No:	
GRV No:	
Date Received:	
Invoice No:	
Claim No:	
Truck Reg No:	
Drivers Name:	

10	0	45.00	83.000	11,139.08	1,670.86	12,809.94
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 Print Name: Signature: Date:				☐ Duplicate Order		
				☐ Overstocked		
Returns Received by Driver List all short deliveries or rejected stock on both invoice copies Print Name: Signature: Date:				☐ Captured Incorrectly		
				☐ Damaged Product		
				☐ Not Ordered		
				☐ Late Delivery		
				☐ Not Scanning		
				☐ No Stock		
				☐ Invalid PO		

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: AgB**DELIVERY RECEIVED NOTE**Date: 28/01/25Invoice No.: 702511303Branch: AlatoksPurchase Order No.: 759**14075176**

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
10			1,2809.94

Delivery received by: AgBName: AgBSupplier's Signature: LoukerSignature: AgBVehicle Registration No.: FM 893L

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