



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 : 702514596

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: 61284
 Customer VAT No:
 Cust. Liquor License: NTV/036939
 Terms: 15S
 Settlement Discount: 15 Days from statement 1.5%

Inv Date: 03.02.2025
 Order No: 102400429
 Order Date: 03.02.2025
 Delivery No: 8012551964
 Delivery Date: 04.02.2025
 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
100454	ST CLAIRE 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: *Magnoo Magale*
 Branch No: *340*
 GRV No: *702 1652 8489*
 Date Received: *04-02-25*
 Invoice No: *702514596*
 Claim No: *11116692*
 Truck Reg No: *PH10*
 Drivers Name: *PH10*

12	0	63.00	108.200	7,354.90	1,103.24	8,458.14
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: DGB

Invoice No.: 702514596

Purchase Order No.: 61294

DELIVERY RECEIVED NOTE



16528489

Date: 24/02/25

Branch: Mogale City

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
12			8458,14

Delivery received by:
Name: Milobani Swell
Signature: [Signature]

Supplier's Signature: [Signature]
Vehicle Registration No.: 141P 669L