



**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 : 702515005**

**Deliver To:**  
 BOXER SUPERLIQUORS MARBLEHALL  
 SHOP 2 WINGRIN CENTRE  
 EWUOD 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:** 39825  
**Customer VAT No:** 4520103302  
**Cust. Liquor License:** NTV/028149  
**Terms:** 15S  
**Settlement Discount:** 15 Days from statement 1.5%

**Inv Date:** 04.02.2025  
**Order No:** 102400572  
**Order Date:** 03.02.2025  
**Delivery No:** 8012552033  
**Delivery Date:** 05.02.2025  
**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
<b>DGB (Pty) Ltd</b>										
100454	ST CLAIRE NV 750ML	12x750ml	1	CS	489.43	19.58-	469.85	469.85	70.47	540.32
106201	TALL HORSE SUGAR BERRY SWEET RED SA EA	6x750ml	1	CS	300.33	24.03-	276.30	276.30	41.45	317.75

BOXER SUPERSTORES (PTY) LTD  
 CONTENTS NOT CHECKED  
 Store: WU/LAL  
 Branch No: 370  
 GRV No: 18710876  
 Date Received: 05/02/25  
 Invoice No: 702515005  
 Claim No: ---  
 Truck Reg No: FML 252 L  
 Drivers Name: KRAGGLO

	2	0	13.50	20.800	746.15	111.92	858.07
	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**

**Returns Received by Driver**

Print Name:  
 Signature:  
 Date:

List all short deliveries or rejected stock on both invoice copies  
 Print Name:  
 Signature:  
 Date:

- Duplicate Order
- Overstocked
- Captured Incorrectly
- Damaged Product
- Not Ordered
- Late Delivery
- Not Scanning
- No Stock
- Invalid PO

# BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

## DELIVERY RECEIVED NOTE

Supplier: DEB  
Invoice No.: 702515005  
Purchase Order No.: 39825

Date: 05.02.25



16710876

Branch: MUMALL

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>2</u>			<u>858.07</u>

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

Supplier's Signature: [Signature]  
Vehicle Registration No.: FML 252L