



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 : 702515699

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Deliver To:
BOXER LIQUORS ZEBEDIELA #X343
ZEBEDIELA PLAZA
MOLETLANE
THABAMOPO 0000
SOUTH AFRICA

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

Account No: **61696**
Currency: **ZAR**
Customer Ref: **11633**
Customer VAT No: **4520103302**
Cust. Liquor License: **NTV/040050**
Terms: **15S**
Settlement Discount: **15 Days from statement 1.5%**

Inv Date: **05.02.2025**
Order No: **102400889**
Order Date: **03.02.2025**
Delivery No: **8012552386**
Delivery Date: **06.02.2025**
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										
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	1	CS	489.43	19.58-	469.85	469.85	70.48	540.33

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

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

				2	0	10.92	20.800	1,936.39	290.46	2,226.85
				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	
								☐	Captured Incorrectly	
								☐	Damaged Product	
								☐	Not Ordered	
								☐	Late Delivery	
								☐	Not Scanning	
								☐	No Stock	
								☐	Invalid PO	
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**DELIVERY RECEIVED NOTE**Date: 06/02/2015Invoice No.: 702513699Purchase Order No.: 11633**1 6 8 0 7 2 5 8**Branch: Zibellala

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
2		—	2 226,85

Delivery received by:

Name: SeethaSupplier's Signature: LoubertSignature: [Signature]Vehicle Registration No.: DLC708K