



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 : 702518420

Deliver To:
 BOXER LIQUOR SIYABUSWA [X215]
 SIYABUSWA PLAZA
 ERF 1618 DR JS MOROKA
 NKANGALA
 SIYABUSWA 0000

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

Account No: **59510**
 Currency: ZAR
 Customer Ref: 119820
 Customer VAT No: 4520103302
 Cust. Liquor License: 9-2-1-08215
 Terms: 15S
 Settlement Discount: 15 Days from statement 1.5%

Inv Date: 11.02.2025
 Order No: 102403499
 Order Date: 10.02.2025
 Delivery No: 8012555292
 Delivery Date: 12.02.2025
 Route:
 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 | 2 | CS | 1,575.03 | 31.50- | 1,543.53 | 3,087.06 | 463.05 | 3,550.11 |
| 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 | 2 | CS | 743.79 | 59.51- | 684.28 | 1,368.57 | 205.29 | 1,573.86 |

BOXER SUPERSTORES (PTY) LTD
 PAYMENTS NOT CHECKED

Store: *Siyabuswa*
 Branch No: *215*
 GRV No: *16849070*
 Date Recd: *12-02-25*
 Invoice No: *702518420*
 Claim No: *-*
 Truck Reg No: *HHP 869 L*
 Drivers Name: *EZELOTUS*

| | | | | | | |
|--------------|--------------|--------------|--------------------|----------------|-----------|----------------|
| 6 | 0 | 36.00 | 60.400 | 5,395.33 | 809.30 | 6,204.63 |
| 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

DELIVERY RECEIVED NOTE

Date: 12-02-25

Invoice No.: 702518490



Purchase Order No.: 119820

16849070

Branch: Siyobuswa

| Number of Items | Shortages / Returns | Claim Number | Invoice Cost |
|-----------------|---------------------|--------------|--------------|
| 6 | | | 6204-63 |

Delivery received by:

Name: [Signature]

Supplier's Signature: LAZARUS MOKATE

Signature: [Signature]

Vehicle Registration No.: HHP 669L