



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 : 702518421

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Deliver To:
BOXER LIQUORS MUSINA #X119
BEPRO SHOPPING CENTRE
N1 NATIONAL ROAD
MUSINA 0000
SOUTH AFRICA

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

Account No: 60941
Currency: ZAR
Customer Ref: 132335
Customer VAT No: 4520103302
Cust. Liquor License: NTV/039491
Terms: 15S
Settlement Discount: 15 Days from statement 1.5%

Inv Date: 11.02.2025
Order No: 102403789
Order Date: 10.02.2025
Delivery No: 8012555566
Delivery Date: 12.02.2025
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										
101292	TALL HORSE MERLOT EUGLO SC	6x750ml	4	CS	300.33	24.03-	276.30	1,105.21	165.78	1,270.99
106201	TALL HORSE SUGAR BERRY SWEET RED SA EA	6x750ml	4	CS	300.33	24.03-	276.30	1,105.21	165.78	1,270.99

BOXER SUPERSTORES (PTY) LTD
MESSINA
CONTENTS NOT CHECKED

GRV No:.....
Date Received:.....
Invoice No:.....
Truck Reg No:.....
Claim No:.....
Drivers Name:.....

8				0		36.00		57.600		2,210.42		331.56		2,541.98			
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:												Returns Received by Driver 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

Supplier: DGB**DELIVERY RECEIVED NOTE**Date: 12-02-25Invoice No.: 70251844Purchase Order No.: 132335

16768977

Branch: Nusmat

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
8	—	—	2541-98

Delivery received by:

Name: Johny HumanSupplier's Signature: [Signature]Signature: [Signature]Vehicle Registration No.: SM 8952