



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 : 702521011

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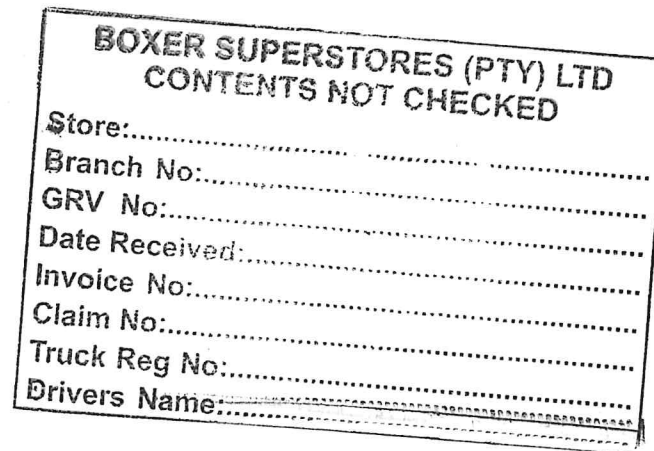
Deliver To:
BOXER L/S ELIM [X193]
MPENI TOWNSHIP
C/O GIYANI & LUVUBU
TSHILWAVHUSIKU 0000
SOUTH AFRICA

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

Account No: 59786
Currency: ZAR
Customer Ref: 148706
Customer VAT No: 4520103302
Cust. Liquor License: NTV:038598
Terms: 15S
Settlement Discount: 15 Days from statement 1.5%

Inv Date: 17.02.2025
Order No: 102404751
Order Date: 12.02.2025
Delivery No: 8012556669
Delivery Date: 18.02.2025
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	2	CS	1,466.54	0.00	1,466.54	2,933.08	439.96	3,373.04
100891	JAGERMEISTER 750ML	6x750ml	5	CS	1,575.03	31.50-	1,543.53	7,717.65	1,157.65	8,875.30



7		0		26.34		55.400		10,650.73		1,597.61		12,248.34	
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:										<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			
Returns Received by Driver List all short deliveries or rejected stock on both invoice copies Print Name: Signature: Date:													

LIGATOR
BOXER SUPERSTORES (PTY) LTD
Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE



16843082

Supplier: DGB

Invoice No.: 702521011

Purchase Order No.: 148706

Date: 18/02/25

Branch: EL/M

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
7	—	—	12248-34

Delivery received by:

Name: Justice Rana Langa
Signature: [Signature]

Supplier's Signature: LAZARUS MOKANE
Vehicle Registration No.: PRM 252L