



DGB (PTY) LTD
 724 16TH ROAD, MIDRAND, 1685
 Reg No. 1946/02131/1/07
 VAT REG. No. 4490105063
 NLA REG No. 16783

Call Centre: 0860 342 100
 Reception: 011 653 1000
 Accounts: dgdbetors@dgb.co.za
 Website: www.dgb.co.za

Tax Invoice : 702538732

Deliver To:
 BOXER SUPERLIQUORS MATOKS #X55
 SHOP 31 BOTLOKWA MATOKS
 CNR N1 & SOEKMEKAAR ROAD PORTION 3 OF
 ERF 510 LS
 SOEKMEKAAR
 BOTLOKWA 0000

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

Account No: 62217
 Currency: ZAR
 Customer Ref: 875
 Customer VAT No: 4520103302
 Cust. Liquor License: NTV/028301
 Terms: 15S
 Settlement Discount: 15 Days from statement 1.5%

Inv Date: 24.03.2025
 Order No: 102420781
 Order Date: 19.03.2025
 Delivery No: 8012574156
 Delivery Date: 25.03.2025
 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										
100891	JAGERMEISTER 750ML	6x750ml	5	CS	1,597.47	31.95-	1,565.52	7,827.60	1,174.16	9,001.76
101675	STRAWBERRY LIPS 750ML	6x750ml	5	CS	782.84	58.71-	724.13	3,620.63	543.09	4,163.72
101370	TALL HORSE CABS AUV EUGLO SC	6x750ml	5	CS	322.86	24.21-	298.65	1,493.23	223.98	1,717.21
101292	TALL HORSE MERLOT EUGLO SC	6x750ml	5	CS	322.86	24.21-	298.65	1,493.23	223.98	1,717.21
106201	TALL HORSE SUGAR BERRY SWEET RED SA EA	6x750ml	5	CS	322.86	24.21-	298.65	1,493.23	223.98	1,717.21

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
 Store: *Matok's Liquor*
 Branch No: *552*
 GRV No: *14/25882*
 Date Received: *25/03/25*
 Invoice No: *702538732*
 Claim No:
 Truck Reg No: *KRIP 609 C*
 Drivers Name: *HOUBERT*

25	0	112.50	191.000	15,927.92	2,389.19	18,317.11
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:		List all short deliveries or rejected stock on both invoice copies	
Signature:		Print Name:	
Date:		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	

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE



1 4 1 2 5 8 8 2

Supplier: DGB
Invoice No.: 702538732
Purchase Order No.: 875

Date: 25/03/25
Branch: 101-102 KS

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
25	<hr/>		18317.11

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

Supplier's Signature: [Signature]
Vehicle Registration No.: HHP 669L