**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 : 702540770



**Deliver To:**
BOXER LIQUOR GA-KGAPANE 220
MAIN ROAD
GA-KGAPANE CENTRE
LIMPOPO 0000
SOUTH AFRICA

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

Account No: **18327**
Currency: ZAR
Customer Ref: 115535
Customer VAT No: 4520103302
Cust. Liquor License: NTV/032071
Terms: 15S
Settlement Discount: 15 Days from statement 1.5%

Inv Date: 27.03.2025
Order No: 102421484
Order Date: 20.03.2025
Delivery No: 8012574907
Delivery Date: 24.03.2025
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** | | | | | | | | | | |
| 105495 | JAGERMEISTER 200ML | 4x12x200ml | 1 | CS | 4,621.83 | 92.44- | 4,529.39 | 4,529.39 | 679.41 | 5,208.80 |
| 100891 | JAGERMEISTER 750ML | 6x750ml | 4 | CS | 1,597.47 | 31.95- | 1,565.52 | 6,262.08 | 939.31 | 7,201.39 |

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

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

| Total Cases: | Total Units: | Total Litres | Total Weight (kg): | Total Excl.VAT | Total VAT | Total Incl.VAT |
|---|---|---|---|---|---|---|
| 5 | 0 | 27.60 | 56.100 | 10,791.47 | 1,618.72 | 12,410.19 |

**Special Instructions:**

**Returns Reasons:**
- [ ] Duplicate Order
- [ ] Overstocked
- [ ] Captured Incorrectly
- [ ] Damaged Product
- [ ] Not Ordered
- [ ] Late Delivery
- [ ] Not Scanning
- [ ] No Stock
- [ ] 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

## DELIVERY RECEIVED NOTE

Supplier: DSB

Invoice No.: 70234077

Purchase Order No.: 115536

16870689

Date: 28-03-21

Branch: Ulundi

| Number of Items | Shortages / Returns | Claim Number | Invoice Cost |
|---|---|---|---|
| 5 | | | 12410.19 |

Delivery received by:

Name: Lesa Phengane

Signature:

Supplier's Signature: Daniel

Vehicle Registration No.: HHP672L

Supplied by LITHOTECH KZN Tel.: (031) 700 2577 REF: BOX010003