



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: dgbdebtors@dgb.co.za
 Website: www.dgb.co.za

Tax Invoice : 702546196

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: 923
Customer VAT No: 4520103302
Cust. Liquor License: NTV/028301
Terms: 15S
Settlement Discount: 15 Days from statement 1.5%

Inv Date: 07.04.2025
Order No: 102430442
Order Date: 07.04.2025
Delivery No: 8012584448
Delivery Date: 15.04.2025
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										
101675	STRAWBERRY LIPS 750ML	6x750ml	7	CS	782.84	58.71-	724.13	5,068.89	760.33	5,829.22
101675	STRAWBERRY LIPS 750ML	6x750ml	1	CS	FREE STOCK	0.00	0.00	0.00	0.00	0.00

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

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

8	0	36.00	67.200	5,068.89	760.33	5,829.22
Total Cases:	Total Units:	Total Litres	Total Weight (kg):	Total Excl.VAT	Total VAT	Total Incl.VAT

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

Supplier: D4B
Invoice No.: 702546196
Purchase Order No.: 923

DELIVERY RECEIVED NOTE

Date: 08/04/25



1 4 1 2 5 9 0 6

Branch: D4B

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
8	_____		5829.22

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

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