



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

#120278681
 8030244461

Tax Invoice : 702547380

Deliver To:
 BOXER L/S THOHOYANDOU 1 X074
 THOHOYANDOU CENTRE
 CNR MAIN BOULEVARD & EPHEFU STREET
 THOHOYANDOU
 LIMPOPO 0000

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

Account No: 57626
 Currency: ZAR
 Customer Ref: 78157
 Customer VAT No: 4520103302
 Cust. Liquor License: NTV/036572
 Terms: 15S
 Settlement Discount: 15 Days from statement 1.5%

Inv Date: 09.04.2025
 Order No: 102431182
 Order Date: 08.04.2025
 Delivery No: 8012585219
 Delivery Date: 10.04.2025
 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										
100889	JAGERMEISTER 20ML	96x20ml	2	CS	1,478.07	0.00	1,478.07	2,956.14	443.42	3,399.56
101675	STRAWBERRY LIPS 750ML	6x750ml	5	CS	782.84	58.71-	724.13	3,620.63	543.10	4,163.73
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: *Pheloyan*

Branch No: *074*

GRV No: *116903007*

Date Received: *10/04/25*

Invoice No: *702547380*

Claim No: *35022*

Truck Reg No: *7ML 895L*

Drivers Name: *MAC*

8	0	30.84	64.800	6,576.77	986.52	7,563.29
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:	Signature:	Date:	List all short deliveries or rejected stock on both invoice copies
Print Name:	Signature:	Date:	Print Name:
Print Name:	Signature:	Date:	Signature:
Print Name:	Signature:	Date:	Date:
Print Name:	Signature:	Date:	Invalid PO



Never pay more than the **BOXER** price

VAT REGISTRATION: 4520103302

Date: 10/04/2025

Time: 14:28:36

CCV WORKSHEET



DRB07435022

Supplier Address: DGB (Pty) Ltd RSA

Supplier VAT No: 4490105063

Account Code: DGB000

Bulk Allowance:

Swell Allowance:

Branch Address: Thohoyandau

Shop No 7 Thohoyandou Centre

Thohoyandou

0950

Sap Branch: X074

Boxer Internal CCV No: 35022

Purchase Order No: 78316

Date Placed: 10/04/2025

Delivery Date: 17/04/2025 TO 17/04/2025

Placed By:

CCV Date: 10/04/2025

Invoice Number: 702547380

Transaction Type: Tax Debit Note

Transport Cost:

Reason Code: 6 Invoice Short Delivery

Document No: 07435022

Deal No	Supplier Code	Stock Code	Stock Description	Variant	Size	Pack	Vat Rate	Case Cost(Inc)	Nett Unit Cost(Inc)	Net Unit Sell(Inc)	GP %	Weight	Qty	Excl	Vat	Inc	Sell Inc
191058	100889	91052000	Jagermeister		20.00ml	96	15.0	1699.7760	17.7060		31.9		96	1,478.07	221.71	1,699.78	
Sub Total:													96	1,478.07	221.71	1,699.78	
Less Allowance:																	
Add Transport:																	
Gross Total:													96	1,478.07	221.71	1,699.78	

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name

Receiving Manager Signature

Branch Manager Name

Branch Manager Signature

Received By Name

Signature

Vehicle Registration No

****END OF REPORT****

48 Antimoon Street
Laboria
Polokwane
0700



PO BOX 1673
Ladana
Polokwane
0704

Ammarketing@fastadsl.co.za

AM MARKETING
AM MARKETING AMMARKETING

015-2921054/56

REQUEST FOR CREDIT - CR129973

2025-04-14 12:24:21

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No. Truck Description Load Capacity Driver Name Dispatcher Checker

Reason for Credit: Short / Cross Picking

Customer Name: **BOXER THOHYANDOU 1**

Brief Description of Credit:

Principal Customer Code: **57626**

Doc. Date: **2025-04-09** Doc. Ref: **0702547380** GRV: **16903007** Credit Type: **Part Credit** Invoice Amt: **R 7563.29**

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
DG300884	JAGERMEISTER 20ml	CS	96x20ml	W6	Short / Cross Pickin		1

Total Number of Items to be credited on Document Ref: **0702547380** (1 Product Type)

1

Authorized by: _____
[date]

Picking list for delivery 8030244461

Shipping point 2220
 Plant/Warehouse 2220/F001

DELIVERED TO:
 DGB (Pty) Ltd
 BOXER L/S THOHOYANDOU 1 X074

Picking date: 14.04.2025
 Delivery date: 14.04.2025

Order number 120228681
 Account number 57626

Gross weight 7.200 KG
 Volume 0.014 M3

Product code	Description	Quantity	Batch	Item
300884	JAGERMEISTER 20ml	1 96x20ml	1	000010

Picked by.....

Released by.....

Received by.....

Remarks		
OK	Non Conform	Damage
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>



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

Tax Stock Credit : 710298981

Deliver To:
 BOXER L/S THOHAYANDOU 1 X074
 THOHAYANDOU CENTRE
 CNR MAIN BOULEVARD & EPHEFU STREET
 THOHAYANDO
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 Delivery Date: 14.04.2025
 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 100889	JAGERMEISTER 20ML	96x20ml	1	CS	1,478.07	0.00	1,478.07	1,478.07	221.71	1,699.78

1	0	1.92	7.200	1,478.07	221.71	1,699.78
Total Cases:	Total Units:	Total Litres	Total Weight (kg):	Total Excl.VAT	Total VAT	Total Incl.VAT

Special Instructions:

Short Delivered

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:

Returns Reasons:

- Duplicate Order
- Overstocked
- Captured Incorrectly
- Damaged Product
- Not Ordered
- Late Delivery
- Not Scanning
- No Stock
- Invalid PO

14h35
BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

Date: 10/04/25

Supplier: DGB

Invoice No.: 702547380



Purchase Order No.: 78157

16903007

Branch: Phoenix

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
8	1 case	35022	7563-29

Delivery received by:

Name: [Signature]

Supplier's Signature: Munre maic

Signature: [Signature]

Vehicle Registration No.: FMK 895L