



**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 : 702547381**

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

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

Account No: **57626**  
 Currency: ZAR  
 Customer Ref: 78243  
 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: 102431498  
 Order Date: 09.04.2025  
 Delivery No: 8012585583  
 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<br>100891 | JAGERMEISTER 750ML | 6x750ml   | 2   | CS  | 1,597.47   | 31.95-   | 1,565.52  | 3,131.04              | 469.66 | 3,600.70              |

**BOXER SUPERSTORES (PTY) LTD**  
**CONTENTS NOT CHECKED**

Store: *Thohoyandou*

Branch No: *074*

GRV No: *10902008*

Date Received: *10/04/25*

Invoice No: *702543*

Claim No: \_\_\_\_\_

Truck Reg No: *2ML 895L*

Drivers Name: *MAC*

|              |              |              |                    |                 |           |                 |
|--------------|--------------|--------------|--------------------|-----------------|-----------|-----------------|
| 2            | 0            | 9.00         | 16.400             | 3,131.04        | 469.66    | 3,600.70        |
| 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:

**Returns Received by Driver**

List all short deliveries or rejected stock on both invoice copies  
 Print Name:  
 Signature:  
 Date:

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

