



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

#120228678
 8030244458

Tax Invoice : 702548124

Deliver To:
 BOXER SUPERLIQUORS STEILLOOP #
 403 REBONE MOGALAKWENA
 STEILLOOP SHOPPING CENTRE PORTION 2 OF
 THE FARM STEILLOOP
 MOKORENG 0000
 SOUTH AFRICA

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

Account No: **62218**
 Currency: ZAR
 Customer Ref: 12405
 Customer VAT No: 4520103302
 Cust. Liquor License: NTV/040381
 Terms: 15S
 Settlement Discount: 15 Days from statement 1.5%

Inv Date: 10.04.2025
 Order No: 102430249
 Order Date: 07.04.2025
 Delivery No: 8012584279
 Delivery Date: 11.04.2025
 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 | 4 | CS | 782.84 | 58.71- | 724.13 | 2,896.51 | 434.48 | 3,330.99 |

BOXER SUPERSTORES (PTY) LTD
 CONTENTS NOT CHECKED

Client:

Branch Ref:

SPV Ref:

Date Received:

Invoice Ref:

CMR No:

Track Ref No:

Driver Name:

| | | | | | | |
|--------------|--------------|--------------|--------------------|----------------|-----------|----------------|
| 6 | 0 | 21.84 | 48.000 | 5,852.65 | 877.90 | 6,730.55 |
| Total Cases: | Total Units: | Total Litres | Total Weight (kg): | Total Excl.VAT | Total VAT | Total Incl.VAT |

Special Instructions:

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



Never pay more than the **BOXER** price

VAT REGISTRATION: 4520103302

Date: 11/04/2025

Time: 14:32:59

CCV WORKSHEET



DRB4457392

Supplier Address: DGB (Pty) Ltd RSA

Supplier VAT No: 4490105063

Account Code: DGB000

Bulk Allowance:

Swell Allowance:

Branch Address: Steilloop

Steilloop Shopping Centre

Main Road N11

0617

Sap Branch: X445

Boxer Internal CCV No: 7392

Purchase Order No: 12405

Date Placed: 07/04/2025

Delivery Date: 10/04/2025 TO 10/04/2025

Placed By:

CCV Date: 11/04/2025

Invoice Number: 702548124

Transaction Type: Tax Debit Note

Transport Cost:

Reason Code: 6 Invoice Short Delivery

Document No: 4457392

| 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 | | 192 | 2,956.13 | 443.42 | 3,399.55 | | | |
| Sub Total: | | | | | | | | | | | | | 192 | 2,956.13 | 443.42 | 3,399.55 | | | |
| Less Allowance: | | | | | | | | | | | | | | | | | | | |
| Add Transport: | | | | | | | | | | | | | | | | | | | |
| Gross Total: | | | | | | | | | | | | | 0.0 | | 192 | 2,956.13 | 443.42 | 3399.55 | |

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 AMMARKETING

015-2921054/56

REQUEST FOR CREDIT - CR130116 2025-04-14 11:55:21

LOAD SHEET Reference - LISD , DATE Delivered -

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

Reason for Credit: Short / Cross Picking

Customer Name: BOXER STEILLOOP

Brief Description of Credit:

Principal Customer Code: 62218

Doc. Date: 2025-04-10 Doc. Ref: 0702548124 GRV: 16796714 Credit Type: Part Credit Invoice Amt: R 6730.55

| Stock Code | Stock Description | Unit | Packsize | Reason Code | Reason | Batch | QTY |
|------------|-------------------|------|----------|-------------|-----------------------|-------|-----|
| DG300884 | JAGERMEISTER 20ml | CS | 96x20ml | W6 | Short / Cross Picking | | 2 |

Total Number of Items to be credited on Document Ref: 0702548124 (1 Product Type) 2



Authorized by: _____
[date]

Picking list for delivery 8030244458

Shipping point 2220
 Plant/Warehouse 2220/F001

Picking date: 14.04.2025
 Delivery date: 14.04.2025

Order number 120228678
 Account number 62218

DELIVERED TO:
 DGB (Pty) Ltd
 BOXER SUPERLIQUORS STEILLOOP
 #X445
 BOXER SUPERLIQUORS STEILLOOP
 #X445

Gross weight 14.400 KG
 Volume 0.028 M3

| Product code | Description | Quantity | Batch | Item |
|--------------|-------------------|-----------|-------|--------|
| 300884 | JAGERMEISTER 20ml | 2 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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 Accounts: dgbd Debtors@dgb.co.za
 Website: www.dgb.co.za

Tax Stock Credit : 710298978

Deliver To:
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 Order Date: 14.04.2025
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 Delivery Date: 14.04.2025
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 Plant: 2220

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|-------------------------|-------------------|-----------|-----|-----|------------|----------|-----------|-----------------------|--------|-----------------------|
| 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 |

| | | | | | | | | |
|---|--|--------------|--|--------------|--------------------|--|-----------|----------------|
| | | 2 | 0 | 3.84 | 14.400 | 2,956.14 | 443.42 | 3,399.56 |
| | | Total Cases: | Total Units: | Total Litres | Total Weight (kg): | Total Excl.VAT | Total VAT | Total Incl.VAT |
| Special Instructions: Short Delivered | | | | | | Returns Reasons: | | |
| Goods Received by Customer | | | Returns Received by Driver | | | <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 | | |
| Print Name: | | | List all short deliveries or rejected stock on both invoice copies | | | | | |
| Signature: | | | Print Name: | | | | | |
| Date: | | | Signature: | | | | | |
| | | | Date: | | | | | |

^{HQ}
BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: DGB

DELIVERY RECEIVED NOTE

Date: 11/04/25

Invoice No.: 102548/24



Purchase Order No.: 12405

16796714

Branch: Soweto

| Number of Items | Shortages / Returns | Claim Number | Invoice Cost |
|-----------------|---------------------|--------------|----------------|
| <u>06</u> | <u>192</u> | <u>7392</u> | <u>6730,55</u> |

Delivery received by:

Name: [Signature]

Supplier's Signature: Jack Mokaba @Mokaba

Signature: [Signature]

Vehicle Registration No.: HHP 675 L