



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

Tax Invoice : 702548739

Deliver To:
 BOXER SUPERLIQUORS SASELAMANI
 SASELAMANI S/CENTRE
 R524 MAIN ROAD PUNDA MARIA ROAD
 SASELAMANI
 LIMPOPO 0000

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

Account No: **18532**
 Currency: ZAR
 Customer Ref: 106833
 Customer VAT No: 4520103302
 Cust. Liquor License: NTV033529
 Terms: 15S
 Settlement Discount: 15 Days from statement 1.5%

Inv Date: 11.04.2025
 Order No: 102431791
 Order Date: 09.04.2025
 Delivery No: 8012585909
 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 101675	STRAWBERRY LIPS 750ML	6x750ml	3	CS	782.84	58.71-	724.13	2,172.38	325.86	2,498.24

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store: SASELAMANI
 Branch No: 210
 GRV No:
 Date Received: 14/04/25
 Invoice No: 702548739
 Claim No:
 Truck Reg No: FRM 252 L
 Drivers Name: CAZAROS

	3	0	13.50	25.200	2,172.38	325.86	2,498.24
	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:		List all short deliveries or rejected stock on both invoice copies	
Signature:		Print Name:	
Date:		Signature:	
		Date:	
		<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

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: DGB

DELIVERY RECEIVED NOTE

Date: 14/04/25

Invoice No.: 702548739



Purchase Order No.: 106833

1 6 9 5 6 8 7 1

Branch: Savelamani

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>3</u>	<u>—————</u>		<u>2498,24</u>

Delivery received by:

Name: Regina Mary

Supplier's Signature: LAZARUS MOBARA

Signature: [Handwritten Signature]

Vehicle Registration No.: FM 2822